

INVOICE



WGH-FM
Max Media of Hampton Roads, LLC
 5589 Greenwich Road, Suite 200
 Virginia Beach, VA 23462
 Ph: 757.671.1000
 Email: AR@maxmediava.com

Invoice #: IN-11710146539
Invoice Date: 10/01/2017
Contract #: 198959
Page: 1
Net Amount Due: \$646.00

Agency: STRATEGIC MEDIA SERVICES (A) (N)
 1911 NORTH FT MYER DRIVE
 SUITE 400
 ARLINGTON, VA 22209

Station(s): WGH-FM

Advertiser: ED GILLESPIE FOR GOVERNOR (A)
Product: Candidate
Estimate #: 3143
Agency Client Code: na
 Buyer Name:

Salesperson(s): PHILADELPHIA CHRISTAL
Terms: DUE UPON RECEIPT

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	09/25/17	07:57a	4	60		GILLESPIE_MOTTO_RADIO	\$65.00
MON	09/25/17	08:50a	4	60		GILLESPIE_MOTTO_RADIO	\$65.00
MON	09/25/17	12:12p	5	60		GILLESPIE_MOTTO_RADIO	\$60.00
MON	09/25/17	01:13p	5	60		GILLESPIE_MOTTO_RADIO	\$60.00
MON	09/25/17	04:42p	6	60		GILLESPIE_STATUES_RADIO_MIX _WF	\$65.00
MON	09/25/17	06:38p	6	60		GILLESPIE_MOTTO_RADIO	\$65.00
TUE	09/26/17	08:02a	4	60		GILLESPIE_STATUES_RADIO_MIX _WF	\$65.00
TUE	09/26/17	08:49a	4	60		GILLESPIE_MOTTO_RADIO	\$65.00
TUE	09/26/17	11:44a	5	60		GILLESPIE_STATUES_RADIO_MIX _WF	\$60.00
TUE	09/26/17	02:12p	5	60		GILLESPIE_MOTTO_RADIO	\$60.00
TUE	09/26/17	05:43p	6	60		GILLESPIE_STATUES_RADIO_MIX _WF	\$65.00
TUE	09/26/17	06:43p	6	60		GILLESPIE_MOTTO_RADIO	\$65.00

Remit To:
 MAX MEDIA OF HAMPTON ROADS LLC
 5589 GREENWICH ROAD, SUITE 200
 VIRGINIA BEACH, VA 23462

Invoice Totals

Total Spots: 12
 Gross Amount: \$760.00
 Agency Commission: (\$114.00)
 Net Amount Due: \$646.00

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THIS RADIO STATION WARRANTS THAT THE PROGRAM/ANNOUNCEMENTS INDICATED ABOVE WERE BROADCAST IN ACCORDANCE WITH OFFICIAL STATION LOG. ALL TIMES ARE APPROXIMATE WITHIN 15 MINUTES.

MAX MEDIA OF HAMPTON ROADS LLC DOES NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT, SCHEDULING AND COMPLETION OF PURCHASE OF ADVERTISING. ANY ORDER FOR ADVERTISING THAT INCLUDES ANY SUCH RESTRICTION WILL NOT BE ACCEPTED.

Copy of Electronic Invoice