

INVOICE



WVSP-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-11711147469
Invoice Date: 11/12/2017
Contract #: 125656
Page: 1
Net Amount Due: \$879.75

Agency: NATIONAL MEDIA, RESEARCH, PLANNING & PLA
815 SLATERS LANE
ALEXANDRIA, VA 22314

Station(s): WVSP-FM

Advertiser: JASON MIYARES HOUSE OF DEL (A)
Product: Miyares for VA HD 82
Estimate #: 8931
Agency Client Code: JMVA
Buyer Name:

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

| Day | Date | Time | Ln | Length | Product | ISCI | Rate |
|-----|----------|--------|----|--------|---------|------------|---------|
| TUE | 10/31/17 | 06:44a | 1 | 60 | | TBA | \$50.00 |
| TUE | 10/31/17 | 07:24a | 1 | 60 | | TBA | \$50.00 |
| TUE | 10/31/17 | 10:44a | 2 | 60 | | JMRA103117 | \$35.00 |
| TUE | 10/31/17 | 11:45a | 2 | 60 | | JMRA103117 | \$35.00 |
| TUE | 10/31/17 | 03:14p | 3 | 60 | | JMRA103117 | \$40.00 |
| WED | 11/01/17 | 06:43a | 1 | 60 | | JMRA103117 | \$50.00 |
| WED | 11/01/17 | 07:23a | 1 | 60 | | JMRA103117 | \$50.00 |
| WED | 11/01/17 | 12:49p | 2 | 60 | | JMRA103117 | \$35.00 |
| WED | 11/01/17 | 05:25p | 3 | 60 | | JMRA103117 | \$40.00 |
| THU | 11/02/17 | 09:25a | 1 | 60 | | JMRA103117 | \$50.00 |
| THU | 11/02/17 | 11:56a | 2 | 60 | | JMRA103117 | \$35.00 |
| THU | 11/02/17 | 02:25p | 2 | 60 | | JMRA103117 | \$35.00 |
| THU | 11/02/17 | 04:31p | 3 | 60 | | JMRA103117 | \$40.00 |
| THU | 11/02/17 | 05:49p | 3 | 60 | | JMRA103117 | \$40.00 |
| FRI | 11/03/17 | 07:43a | 1 | 60 | | JMRA103117 | \$50.00 |
| FRI | 11/03/17 | 01:45p | 2 | 60 | | JMRA103117 | \$35.00 |
| FRI | 11/03/17 | 02:28p | 2 | 60 | | JMRA103117 | \$35.00 |
| FRI | 11/03/17 | 04:46p | 3 | 60 | | JMRA103117 | \$40.00 |
| FRI | 11/03/17 | 06:39p | 3 | 60 | | JMRA103117 | \$40.00 |
| MON | 11/06/17 | 06:24a | 1 | 60 | | JMRA103117 | \$50.00 |
| MON | 11/06/17 | 09:43a | 1 | 60 | | JMRA103117 | \$50.00 |
| MON | 11/06/17 | 11:14a | 2 | 60 | | JMRA103117 | \$35.00 |
| MON | 11/06/17 | 02:45p | 2 | 60 | | JMRA103117 | \$35.00 |
| MON | 11/06/17 | 05:58p | 3 | 60 | | JMRA103117 | \$40.00 |
| MON | 11/06/17 | 06:43p | 3 | 60 | | JMRA103117 | \$40.00 |

INVOICE



WVSP-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-11711147469
Invoice Date: 11/12/2017
Contract #: 125656
Page: 2
Net Amount Due: \$879.75

Remit To:

MAX MEDIA OF HAMPTON ROADS
5589 GREENWICH ROAD, SUITE 200
VIRGINIA BEACH, VA 23462

Invoice Totals

| | |
|--------------------|------------|
| Total Spots: | 25 |
| Gross Amount: | \$1,035.00 |
| Agency Commission: | (\$155.25) |
| Net Amount Due: | \$879.75 |

DUE UPON RECEIPT

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.