

INVOICE

Remit Address:

WCCT

3562 Collections Center Drive

Chicago, IL 60693

Main: (860) 527-6161

Billing:

Invoice #	XX14090235
Invoice Date	09/28/14
Invoice Month	September 2014
Invoice Period	09/01/14 - 09/22/14

Advertiser	Foley/ Republican/Governor
Product	TOM FOLEY/GOV/R
Estimate Number	308

Station	WCCT
Account Executive	Mary Tricoli
Sales Office	Telerep Philadelphia
Sales Region	National

Order #	615507
Alt Order #	07372982
Deal #	
Order Flight	09/16/14 - 09/22/14

Billing Address:

PinPoint Media, Inc
Attention: Accounts Payable
1107 Osage Street Suite 103
Alexandria, VA 22302

IDB #	13865
Advertiser Code	6
Product Code	6

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	20	M-F 10p-11p	10p-11p		09/15/14 to 09/21/14	1x	----1--				
				F	09/19/14	:30	10:24 PM	DMTFCT1410H	\$75.00		1
2	20	M-F 11p-1130p	11p-1130p		09/15/14 to 09/21/14	1x	----1--				
				F	09/19/14	:30	11:24 PM	DMTFCT1410H	\$75.00		1
3	20	M-F 10p-11p	10p-11p		09/22/14 to 09/28/14	1x	1-----				
				M	09/22/14	:30	10:56 PM	DMTFCT1411H	\$75.00		1
4	20	Su 11p-1130p	11p-1130p		09/15/14 to 09/21/14	1x	-----1				
				Su	09/21/14	:30	11:29 PM	DMTFCT1410H	\$75.00		1
5	20	Su 7p-8p	7p-8p		09/15/14 to 09/21/14	1x	-----1				
				Su	09/21/14	:30	7:51 PM	DMTFCT1410H	\$115.00		1
6	20	M-F 10p-11p	10p-11p		09/15/14 to 09/21/14	1x	----1--				
				Th	09/18/14	:30	10:28 PM	DMTFCT1410H	\$75.00		1
7	20	M-F 11p-1130p	11p-1130p		09/15/14 to 09/21/14	1x	----1--				
				Th	09/18/14	:30	11:26 PM	DMTFCT1410H	\$75.00		1
8	20	M-F 11p-1130p	11p-1130p		09/22/14 to 09/28/14	1x	1-----				
				M	09/22/14	:30	11:12 PM	DMTFCT1411H	\$75.00		2
9	20	M-F 10p-11p	10p-11p		09/15/14 to 09/21/14	1x	--1-----				
				W	09/17/14	:30	10:25 PM	DMTFCT1410H	\$75.00		1
10	20	M-F 11p-1130p	11p-1130p		09/15/14 to 09/21/14	1x	--1-----				
				W	09/17/14	:30	11:30 PM	DMTFCT1410H	\$75.00		1

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Aired Spots 10

Gross Total \$790.00
Agency Commission \$118.50
Net Amount Due \$671.50
Payment Terms 30 Days