

INVOICE



Invoice #: IN-1181158732
Invoice Date: 11/25/2018
Contract #: 201429
Page: 1
Net Amount Due: \$782.00

Agency: Pinpoint Media, LLC
1707 Osage Street, Suite 103
Alexandria, VA 22302

Station(s): WINA-AM

Advertiser: Virginia Hospital & Health
Product: Est 1118 WINA
Estimate #: 1118
Agency Client Code:
Buyer Name:

Salesperson(s): Bruce Werner National
Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	11/13/18	10:47a	2	60	Sign Up	VHHA110918	\$75.00
WED	11/14/18	08:52a	1	60	Sign Up	VHHA110918	\$80.00
WED	11/14/18	11:19a	2	60	Sign Up	VHHA110918	\$75.00
THU	11/15/18	07:40a	1	60	Sign Up	VHHA110918	\$80.00
THU	11/15/18	04:26p	3	60	Sign Up	VHHA110918	\$75.00
FRI	11/16/18	05:55p	3	60	Sign Up	VHHA110918	\$75.00
MON	11/19/18	11:32a	2	60	Sign Up	VHHA110918	\$75.00
WED	11/21/18	06:23a	1	60	Sign Up	VHHA110918	\$80.00
WED	11/21/18	11:47a	2	60	Sign Up	VHHA110918	\$75.00
WED	11/21/18	06:56p	3	60	Sign Up	VHHA110918	\$75.00
THU	11/22/18	09:48a	1	60	Sign Up	VHHA110918	\$80.00
THU	11/22/18	03:18p	3	60	Sign Up	VHHA110918	\$75.00

Remit To:
Charlottesville Radio Group
1140 Rose Hill Drive
Charlottesville, VA 22903

Invoice Totals
Total Spots: 12
Gross Amount: \$920.00
Agency Commission: (\$138.00)
NET 30 Net Amount Due: \$782.00

We warrant that the above broadcasts were made, are entered on the official log, and occurred within fifteen minutes of the time shown above.

Saga Communications, Inc and all its subsidiaries and stations prohibits all forms of discrimination in advertising contracts. We do not and shall not discriminate on the basis of race, ethnicity or gender regarding advertising practices. All advertising agencies warrant, where applicable, that all radio and/or television commercials provided to our stations are properly licensed to be broadcast on our radio and/or television stations and the associated internet streams.

Copy of Electronic Invoice