

**Remit Address:**

WRIC
PO Box 743299
Atlanta, GA 30384
Main: (804) 330-8888
Billing: (317) 296-3100

Billing Address:

Pinpoint Media
Attention: Accounts Payable
1707 Osage Street
Suite 103
Alexandria, VA 22302
USA

INVOICE

Advertiser	POL/Virginia Hospital & Healthcare Assc
Product	VA HOSP HLTHCR ASSN
Estimate Number	516

Invoice #	673070-1
Invoice Date	09/27/15
Invoice Month	September 2015
Invoice Period	08/31/15 - 09/27/15

Station	WRIC
Account Executive	Telerep Philadelphia
Sales Office	Telerep/Philadelphia
Sales Region	National

Order #	673070
Alt Order #	07890625
Deal #	
Order Flight	09/21/15 - 09/28/15

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9913865
Advertiser Code	52
Product Code	52

Agency Ref	IN16334/MO2279
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRIC	TV8 News @ 6p	6-630p		09/21/15 to 09/27/15	1x	----1--				
	WRIC			F	09/25/15	:30	6:28 PM	DMVHHA1501H	\$450.00		1
3	WRIC	This Week	9-10a		09/21/15 to 09/27/15	1x	-----1				
	WRIC			Su	09/27/15	:30	9:30 AM	DMVHHA1501H	\$250.00		1
4	WRIC	TV8 News @ 6p	6-630p		09/21/15 to 09/27/15	1x	---1---				
	WRIC			Th	09/24/15	:30	6:15 PM	DMVHHA1501H	\$450.00		1
5	WRIC	TV8 News @ 6p	6-630p		09/21/15 to 09/27/15	1x	-1-----				
	WRIC			Tu	09/22/15	:30	6:13 PM	DMVHHA1501H	\$450.00		1
6	WRIC	TV8 News @ 6p	6-630p		09/21/15 to 09/27/15	1x	--1----				
	WRIC			W	09/23/15	:30	6:28 PM	DMVHHA1501H	\$450.00		1

Aired Spots

5

Gross Total **\$2,050.00**Agency Commission **\$307.50**Net Amount Due **\$1,742.50****Payment Terms 30 Days**Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.