



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

DUPLICATE INVOICE

Advertiser	POL/Virginia Hospital & Healthcare Assc	Invoice #	673070-1
Product	VA HOSP HLTHCR ASSN	Invoice Date	09/27/15
Estimate Number	516	Invoice Month	September 2015
		Invoice Period	08/31/15 - 09/27/15
Station	WRIC	Order #	673070
Account Executive	Telerep Philadelphia	Alt Order #	07890625
Sales Office	Telerep/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/21/15 - 09/28/15
Billing Calendar	Broadcast	IDB #	9913865
Billing Type	Cash	Advertiser Code	52
Special Handling		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.