

INVOICE



Remit Address:
WGHP-TV
 *** New Remit To Address ***
 P. O. Box 417868
 Boston, MA 02241-7868
 Main: (336) 841-8888
 Billing: (336) 821-1209

Invoice #	324346-2
Invoice Date	06/05/16
Invoice Month	June 2016
Invoice Period	05/30/16 - 05/31/16

Advertiser	Republican Governors Association
Product	REP GOV ASSOC/635
Estimate Number	635

Order #	324346
Alt Order #	08245548
Deal #	
Order Flight	05/13/16 - 05/31/16

Station	WGHP-TV
Account Executive	Jamie Andrus
Sales Office	NSO Washington D.C.
Sales Region	National

Billing Address:

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

IDB #	15283
Advertiser Code	54
Product Code	54

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 #
10	8	M-F 10a-11a	10:00 AM-11:00 AM		05/30/16 to 06/05/16	1x	1-----				
				M	05/30/16	:15	10:40 AM	DMSC2016RGANC02H	\$91.00		3
11	8	M-F 5p-6p	5:00 PM-6:00 PM		05/30/16 to 06/05/16	1x	1-----				
				M	05/30/16	:15	5:10 PM	DMSC2016RGANC02H	\$341.25		3
16	8	M-F 830a-9a	8:30 AM-9:00 AM		05/30/16 to 06/05/16	1x	1-----				
				M	05/30/16	:15	8:40 AM	DMSC2016RGANC02H	\$276.25		3
24	8	M-F 10p-1030p	10:00 PM-10:30 PM		05/30/16 to 06/05/16	1x	1-----				
				Tu	05/31/16	:15	10:20 PM	DMSC2016RGANC02H	\$650.00		3
25	8	M-F 12p-1p	12:00 PM-1:00 PM		05/30/16 to 06/05/16	1x	1-----				
				Tu	05/31/16	:15	12:40 PM	DMSC2016RGANC02H	\$107.25		3
26	8	M-F 530a-6a	5:30 AM-6:00 AM		05/30/16 to 06/05/16	1x	1-----				
				Tu	05/31/16	:15	5:39 AM	DMSC2016RGANC02H	\$195.00		3
27	8	M-F 630a-7a	6:30 AM-7:00 AM		05/30/16 to 06/05/16	1x	1-----				
				Tu	05/31/16	:15	6:37 AM	DMSC2016RGANC02H	\$422.50		2
28	8	M-F 730a-8a	7:30 AM-8:00 AM		05/30/16 to 06/05/16	1x	1-----				
				Tu	05/31/16	:15	7:53 AM	DMSC2016RGANC02H	\$422.50		3
29	8	M-F 730p-8p	7:30 PM-8:00 PM		05/30/16 to 06/05/16	1x	1-----				
				Tu	05/31/16	:15	7:48 PM	DMSC2016RGANC02H	\$185.25		3
30	8	M-F 9a-10a	9:00 AM-10:00 AM		05/30/16 to 06/05/16	1x	1-----				
				Tu	05/31/16	:15	9:28 AM	DMSC2016RGANC02H	\$172.25		3

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Aired Spots 10

Gross Total	\$2,863.25
Agency Commission	\$429.49
Net Amount Due	\$2,433.76

Payment Terms 30 Days