

**Remit Address:**

WTTG
P.O. Box 198085
Atlanta, GA 30384-8085
Main: (202) 244-5151
Billing: (202) 895-3333

www.myfoxdc.com
Billing Address:

Pinpoint Media, LLC
Attention: Accounts Payable
205 W Main Street
Dothan, AL 36301

INVOICE

Advertiser	Ed Gillespie for Senate	Invoice #	382698-1
Product	Candidate	Invoice Date	10/26/14
Estimate Number	415	Invoice Month	October 2014
		Invoice Period	09/29/14 - 10/26/14
Station	WTTG	Order #	382698
Account Executive	Tara Washburn	Alt Order #	
Sales Office	Washington DC-Local	Deal #	
Sales Region	Local	Order Flight	10/21/14 - 10/27/14
Billing Calendar	Broadcast	IDB #	TV15283
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTTG	Fox 5 Morning News at 6am	6a-7a								
	CDR										
					10/21/14 to 10/27/14	3x	1- 1- 1- -				
	WTTG			W	10/22/14	:30	6:30 AM	GI LL1402H	\$1,400.00		1
	WTTG			F	10/24/14	:30	6:58 AM	GI LL1402H	\$1,400.00		2
2	WTTG	Morning News 7-8a	7a-8a								
	CDR										
					10/21/14 to 10/27/14	3x	11- 1- - -				
	WTTG			Tu	10/21/14	:30	7:44 AM	GI LL1402H	\$1,400.00		1
	WTTG			Th	10/23/14	:30	7:29 AM	GI LL1402H	\$1,400.00		2
3	WTTG	Morning News 8-9a	8a-9a								
	LUR										
					10/21/14 to 10/27/14	5x	11111- -				
	WTTG			Tu	10/21/14	:30	8:24 AM	GI LL1402H	\$550.00		1
	WTTG			W	10/22/14	:30	8:41 AM	GI LL1402H	\$550.00		2
	WTTG			Th	10/23/14	:30	8:00 AM	GI LL1402H	\$550.00		3
	WTTG			F	10/24/14	:30	7:59 AM	GI LL1402H	\$550.00		4
4	WTTG	Fox 5 News @ 5pm	5p-530p								
	CDR										
					10/21/14 to 10/27/14	5x	11111- -				
	WTTG			Tu	10/21/14	:30	5:27 PM	GI LL1402H	\$600.00		1
	WTTG			W	10/22/14	:30	5:21 PM	GI LL1402H	\$600.00		2
	WTTG			Th	10/23/14	:30	5:26 PM	GI LL1402H	\$600.00		3
	WTTG			F	10/24/14	:30	5:14 PM	GI LL1402H	\$600.00		4
5	WTTG	Fox 5 News @ 5pm	530p-6p								
	CDR										
					10/21/14 to 10/27/14	5x	11111- -				
	WTTG			Tu	10/21/14	:30	5:44 PM	GI LL1402H	\$600.00		1
	WTTG			W	10/22/14	:30	5:57 PM	GI LL1402H	\$600.00		2
	WTTG			Th	10/23/14	:30	5:57 PM	GI LL1402H	\$600.00		3

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	WTTG	Fox 5 News @ 5pm	530p-6p								
	CDR										
	WTTG			F	10/24/14	:30	5:45 PM	GILL1402H	\$600.00		4
6	WTTG	News Edge @ 6p	6p-630p								
	CDR										
					10/21/14 to 10/27/14	2x	- 1 - 1 - -				
	WTTG			Tu	10/21/14	:30	6:12 PM	GILL1402H	\$900.00		1
	WTTG			Th	10/23/14	:30	6:24 PM	GILL1402H	\$900.00		2
7	WTTG	M-SU 10-1030p News	M-SU 10-1030p News								
	CDR										
					10/21/14 to 10/27/14	3x	1 - 11 - -				
	WTTG			W	10/22/14	:30	12:17 AM	GILL1402H	\$3,000.00		1
	WTTG			Th	10/23/14	:30	10:22 PM	GILL1402H	\$3,000.00		2
8	WTTG	M-Su 11p-1130p News	11p-1130p								
	CDR										
					10/21/14 to 10/27/14	5x	11111 - -				
	WTTG			Tu	10/21/14	:00			\$1,700.00	See MG 8.6	1
	WTTG			W	10/22/14	:30	12:53 AM	GILL1402H	\$1,700.00		2
	WTTG			Th	10/23/14	:30	11:11 PM	GILL1402H	\$1,700.00		3
	WTTG			F	10/24/14	:30	12:50 AM	GILL1402H	\$1,700.00		4

Aired Spots **23**

<u>Gross Total</u>	\$25,500.00	
<u>Agency Commission</u>	\$3,825.00	
<u>Net Amount Due</u>	\$21,675.00	Payment Terms 30 Days

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