



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

# INVOICE

[www.myfoxdc.com](http://www.myfoxdc.com)

**Billing Address:**

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

Advertiser	Ed Gillespie for Senate	Invoice #	377409-1
Product	VA Senate	Invoice Date	10/26/14
Estimate Number	365	Invoice Month	October 2014
		Invoice Period	09/29/14 - 10/13/14
Station	WTTG	Order #	377409
Account Executive	Tara Washburn	Alt Order #	
Sales Office	Washington DC-Local	Deal #	
Sales Region	Local	Order Flight	10/04/14 - 10/13/14
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								
	LUR										
					10/06/14 to 10/12/14	5x	11111--				
	WTTG			M	10/06/14	:30	6:44 AM	DMEGVA1412H	\$600.00		1
	WTTG			Tu	10/07/14	:30	6:59 AM	DMEGVA1412H	\$600.00		2
	WTTG			W	10/08/14	:30	6:30 AM	DMEGVA1412H	\$600.00		3
	WTTG			Th	10/09/14	:30	6:19 AM	DMEGVA1412H	\$600.00		4
	WTTG			F	10/10/14	:30	6:57 AM	DMEGVA1412H	\$600.00		5
					10/13/14 to 10/19/14	1x	1-----				
	WTTG			M	10/13/14	:30	6:39 AM	DMEGVA1412H	\$600.00		6
2	WTTG	Morning News 7-8a	7a-8a								
	LUR										
					10/06/14 to 10/12/14	5x	11111--				
	WTTG			M	10/06/14	:30	7:43 AM	DMEGVA1412H	\$600.00		1
	WTTG			Tu	10/07/14	:30	7:45 AM	DMEGVA1412H	\$600.00		2
	WTTG			W	10/08/14	:30	7:40 AM	DMEGVA1412H	\$600.00		3
	WTTG			Th	10/09/14	:30	7:14 AM	DMEGVA1412H	\$600.00		4
	WTTG			F	10/10/14	:30	7:24 AM	DMEGVA1412H	\$600.00		5
					10/13/14 to 10/19/14	1x	1-----				
	WTTG			M	10/13/14	:30	7:22 AM	DMEGVA1412H	\$600.00		6
3	WTTG	Morning News 8-9a	8a-9a								
	LUR										
					10/06/14 to 10/12/14	5x	11111--				
	WTTG			M	10/06/14	:30	8:39 AM	DMEGVA1412H	\$550.00		1
	WTTG			Tu	10/07/14	:30	8:43 AM	DMEGVA1412H	\$550.00		2
	WTTG			W	10/08/14	:30	8:28 AM	DMEGVA1412H	\$550.00		3
	WTTG			Th	10/09/14	:30	8:10 AM	DMEGVA1412H	\$550.00		4
	WTTG			F	10/10/14	:30	8:20 AM	DMEGVA1412H	\$550.00		5
					10/13/14 to 10/19/14	1x	1-----				
	WTTG			M	10/13/14	:30	8:10 AM	DMEGVA1412H	\$550.00		6

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.



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

# INVOICE

Advertiser	Ed Gillespie for Senate	Invoice #	377409-1
Product	VA Senate	Invoice Date	10/26/14
Estimate Number	365	Invoice Month	October 2014
		Invoice Period	09/29/14 - 10/13/14
Station	WTTG	Order #	377409
Account Executive	Tara Washburn	Alt Order #	
Sales Office	Washington DC-Local	Deal #	
Sales Region	Local	Order Flight	10/04/14 - 10/13/14
Billing Calendar	Broadcast	IDB #	TV15283
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
Agency Ref		Advertiser Ref	

[www.myfoxdc.com](http://www.myfoxdc.com)

**Billing Address:**

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

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WTTG	SA/Su 7a-9a	SA/Su 7-9a								
	LUR										
					09/29/14 to 10/05/14	1x	----- 1				
	WTTG			Su	10/05/14	:30	7:39 AM	DMEGVA1412H	\$100.00		1
					10/06/14 to 10/12/14	1x	----- 1-				
	WTTG			Sa	10/11/14	:30	8:29 AM	DMEGVA1412H	\$125.00		2
5	WTTG	new	M-F 10a-11a								
	CDR										
					10/06/14 to 10/12/14	5x	11111--				
	WTTG			M	10/06/14	:30	10:52 AM	DMEGVA1412H	\$275.00		1
	WTTG			Tu	10/07/14	:30	10:20 AM	DMEGVA1412H	\$275.00		2
	WTTG			W	10/08/14	:30	10:22 AM	DMEGVA1412H	\$275.00		3
	WTTG			Th	10/09/14	:30	10:30 AM	DMEGVA1412H	\$275.00		4
	WTTG			F	10/10/14	:30	10:57 AM	DMEGVA1412H	\$275.00		5
					10/13/14 to 10/19/14	1x	1-----				
	WTTG			M	10/13/14	:30	10:11 AM	DMEGVA1412H	\$275.00		6
6	WTTG	Fox 5 News @ 5pm	5p-530p								
	LUR										
					10/06/14 to 10/12/14	5x	11111--				
	WTTG			M	10/06/14	:30	5:13 PM	DMEGVA1412H	\$450.00		1
	WTTG			Tu	10/07/14	:30	5:13 PM	DMEGVA1412H	\$450.00		2
	WTTG			W	10/08/14	:30	5:14 PM	DMEGVA1412H	\$450.00		3
	WTTG			Th	10/09/14	:30	5:11 PM	DMEGVA1412H	\$450.00		4
	WTTG			F	10/10/14	:30	5:21 PM	DMEGVA1412H	\$450.00		5
					10/13/14 to 10/19/14	1x	1-----				
	WTTG			M	10/13/14	:30	5:24 PM	DMEGVA1412H	\$450.00		6
7	WTTG	Fox 5 News @ 5pm	530p-6p								
	LUR										
					10/06/14 to 10/12/14	5x	11111--				
	WTTG			M	10/06/14	:30	5:40 PM	DMEGVA1412H	\$450.00		1

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.



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

# INVOICE

[www.myfoxdc.com](http://www.myfoxdc.com)

**Billing Address:**

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

Advertiser	Ed Gillespie for Senate	Invoice #	377409-1
Product	VA Senate	Invoice Date	10/26/14
Estimate Number	365	Invoice Month	October 2014
		Invoice Period	09/29/14 - 10/13/14
Station	WTTG	Order #	377409
Account Executive	Tara Washburn	Alt Order #	
Sales Office	Washington DC-Local	Deal #	
Sales Region	Local	Order Flight	10/04/14 - 10/13/14
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 #
7	WTTG	Fox 5 News @ 5pm	530p-6p								
	LUR										
	WTTG			Tu	10/07/14	:30	5:58 PM	DMEGVA1412H	\$450.00		2
	WTTG			W	10/08/14	:30	5:44 PM	DMEGVA1412H	\$450.00		3
	WTTG			Th	10/09/14	:30	5:42 PM	DMEGVA1412H	\$450.00		4
	WTTG			F	10/10/14	:30	5:57 PM	DMEGVA1412H	\$450.00		5
					10/13/14 to 10/19/14	1x	1-----				
	WTTG			M	10/13/14	:30	5:58 PM	DMEGVA1412H	\$450.00		6
8	WTTG	News Edge @ 6p	6p-630p								
	LUR										
					10/06/14 to 10/12/14	5x	11111--				
	WTTG			M	10/06/14	:30	6:28 PM	DMEGVA1412H	\$450.00		1
	WTTG			Tu	10/07/14	:30	6:28 PM	DMEGVA1412H	\$450.00		2
	WTTG			W	10/08/14	:30	6:28 PM	DMEGVA1412H	\$450.00		3
	WTTG			Th	10/09/14	:30	6:25 PM	DMEGVA1412H	\$450.00		4
	WTTG			F	10/10/14	:30	6:29 PM	DMEGVA1412H	\$450.00		5
					10/13/14 to 10/19/14	1x	1-----				
	WTTG			M	10/13/14	:30	6:24 PM	DMEGVA1412H	\$450.00		6
9	WTTG	M-F 7p-730p	7p-730p								
	LUR										
					10/06/14 to 10/12/14	5x	11111--				
	WTTG			M	10/06/14	:30	7:25 PM	DMEGVA1412H	\$1,000.00		1
	WTTG			Tu	10/07/14	:30	7:12 PM	DMEGVA1412H	\$1,000.00		2
	WTTG			W	10/08/14	:30	7:28 PM	DMEGVA1412H	\$1,000.00		3
	WTTG			Th	10/09/14	:30	7:23 PM	DMEGVA1412H	\$1,000.00		4
	WTTG			F	10/10/14	:30	7:12 PM	DMEGVA1412H	\$1,000.00		5
10	WTTG	Mo Hour 1	8p-9p								
	LUR										
					10/06/14 to 10/12/14	1x	1-----				
	WTTG			M	10/06/14	:30	8:44 PM	DMEGVA1412H	\$4,250.00		1

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.



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

# INVOICE

[www.myfoxdc.com](http://www.myfoxdc.com)

**Billing Address:**

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

Advertiser	Ed Gillespie for Senate	Invoice #	377409-1
Product	VA Senate	Invoice Date	10/26/14
Estimate Number	365	Invoice Month	October 2014
		Invoice Period	09/29/14 - 10/13/14
Station	WTTG	Order #	377409
Account Executive	Tara Washburn	Alt Order #	
Sales Office	Washington DC-Local	Deal #	
Sales Region	Local	Order Flight	10/04/14 - 10/13/14
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 #
11	WTTG	Mo Hour 2	9p-10p								
	LUR										
					10/13/14 to 10/19/14	1x	1-----				
	WTTG			M	10/13/14	:30	10:00 PM	DMEGVA1412H	\$3,500.00		1
12	WTTG	Fox 5 News @ 10pm	10p-1030p								
	LUR										
					10/06/14 to 10/12/14	5x	11111--				
	WTTG			M	10/06/14	:30	10:14 PM	DMEGVA1412H	\$2,600.00		1
	WTTG			Tu	10/07/14	:30	10:22 PM	DMEGVA1412H	\$2,600.00		2
	WTTG			W	10/08/14	:30	10:13 PM	DMEGVA1412H	\$2,600.00		3
	WTTG			Th	10/09/14	:30	10:21 PM	DMEGVA1412H	\$2,600.00		4
	WTTG			F	10/10/14	:30	10:29 PM	DMEGVA1412H	\$2,600.00		5
					10/13/14 to 10/19/14	1x	1-----				
	WTTG			M	10/13/14	:30	10:27 PM	DMEGVA1412H	\$1,900.00		6
13	WTTG	News Edge at 11	11p-1130p								
	LUR										
					10/06/14 to 10/12/14	5x	11111--				
	WTTG			M	10/06/14	:30	11:22 PM	DMEGVA1412H	\$1,000.00		1
	WTTG			Tu	10/07/14	:30	11:21 PM	DMEGVA1412H	\$1,000.00		2
	WTTG			W	10/08/14	:30	11:21 PM	DMEGVA1412H	\$1,000.00		3
	WTTG			Th	10/09/14	:30	11:20 PM	DMEGVA1412H	\$1,000.00		4
	WTTG			F	10/10/14	:30	11:27 PM	DMEGVA1412H	\$1,000.00		5
					10/13/14 to 10/19/14	1x	1-----				
	WTTG			M	10/13/14	:30	11:10 PM	DMEGVA1412H	\$1,000.00		6
14	WTTG	M-F 7p-730p	7p-730p								
	LUR										
					10/13/14 to 10/19/14	1x	1-----				
	WTTG			M	10/13/14	:30	7:14 PM	DMEGVA1412H	\$1,200.00		1

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.



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

[www.myfoxdc.com](http://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 #	377409-1
Product	VA Senate	Invoice Date	10/26/14
Estimate Number	365	Invoice Month	October 2014
		Invoice Period	09/29/14 - 10/13/14
Station	WTTG	Order #	377409
Account Executive	Tara Washburn	Alt Order #	
Sales Office	Washington DC-Local	Deal #	
Sales Region	Local	Order Flight	10/04/14 - 10/13/14
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 #
------	---------	-------------	------	-----	------	--------	----------	-------	------	----------------	-------

Aired Spots                      **64**

<u>Gross Total</u>	<b>\$55,325.00</b>	
<u>Agency Commission</u>	<b>\$8,298.75</b>	
<u>Net Amount Due</u>	<b>\$47,026.25</b>	<b><u>Payment Terms 30 Days</u></b>

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.