

**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 # | 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 |

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| 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 # |
|------|---------|------------------|-------------|-----|----------------------|--------|----------|-------------|----------|----------------|-------|
| 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 |

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INVOICE

| | |
|-----------------|-------------------------|
| Advertiser | Ed Gillespie for Senate |
| Product | VA Senate |
| Estimate Number | 365 |

| | |
|------------------|---------------------|
| Invoice # | 377409-1 |
| Invoice Date | 10/26/14 |
| Invoice Month | October 2014 |
| Invoice Period | 09/29/14 - 10/13/14 |

| | |
|-------------------|---------------------|
| Station | WTTG |
| Account Executive | Tara Washburn |
| Sales Office | Washington DC-Local |
| Sales Region | Local |

| | |
|--------------|---------------------|
| Order # | 377409 |
| Alt Order # | |
| Deal # | |
| Order Flight | 10/04/14 - 10/13/14 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|---------|
| IDB # | TV15283 |
| Advertiser Code | |
| 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 |

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INVOICE

| | |
|-----------------|-------------------------|
| Advertiser | Ed Gillespie for Senate |
| Product | VA Senate |
| Estimate Number | 365 |

| | |
|------------------|---------------------|
| Invoice # | 377409-1 |
| Invoice Date | 10/26/14 |
| Invoice Month | October 2014 |
| Invoice Period | 09/29/14 - 10/13/14 |

| | |
|-------------------|---------------------|
| Station | WTTG |
| Account Executive | Tara Washburn |
| Sales Office | Washington DC-Local |
| Sales Region | Local |

| | |
|--------------|---------------------|
| Order # | 377409 |
| Alt Order # | |
| Deal # | |
| Order Flight | 10/04/14 - 10/13/14 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|---------|
| IDB # | TV15283 |
| Advertiser Code | |
| 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 |

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| Product | VA Senate |
| Estimate Number | 365 |

| | |
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| Invoice Period | 09/29/14 - 10/13/14 |

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| Sales Office | Washington DC-Local |
| Sales Region | Local |

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| Deal # | |
| Order Flight | 10/04/14 - 10/13/14 |

| | |
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| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

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| Advertiser Ref | |

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|------|---------|-------------|------|-----|------|--------|----------|-------|------|----------------|-------|

Aired Spots **64**

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

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