



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

INVOICE

DUPLICATE

Advertiser	POL/Glen Sturtevant for VA Senate
Product	STURTEVANT ST SENATE
Estimate Number	564

Invoice #	721427-1
Invoice Date	11/08/15
Invoice Month	November 2015
Invoice Period	10/26/15 - 11/03/15

Station	WRIC
Account Executive	Telerep Philadelphia
Sales Office	Telerep/Philadelphia
Sales Region	National

Order #	721427
Alt Order #	07925978
Deal #	
Order Flight	10/28/15 - 11/03/15

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9913865
Advertiser Code	53
Product Code	53

Agency Ref	IN16334/MO2279
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRIC	Jimmy Kimmel	1135-1237		10/26/15 to 11/01/15	1x	----1--				
	WRIC			F	10/30/15	:30	12:36 AM	DMGSVA1509H	\$90.00		1
2	WRIC	ABC News Nightline	1237-10630a		10/26/15 to 11/01/15	1x	----1--				
	WRIC			F	10/30/15	:30	12:51 AM	DMGSVA1510H	\$50.00		1
3	WRIC	General Hospital	2-3p		10/26/15 to 11/01/15	1x	----1--				
	WRIC			F	10/30/15	:30	2:59 PM	DMGSVA1509H	\$150.00		1
4	WRIC	Good Morning Richmond 530	530-6a		10/26/15 to 11/01/15	1x	----1--				
	WRIC			F	10/30/15	:00			\$70.00 Credited		1
5	WRIC	Good Morning Richmond 6	6-7a		10/26/15 to 11/01/15	1x	----1--				
	WRIC			F	10/30/15	:30	6:28 AM	DMGSVA1510H	\$300.00		1
6	WRIC	Fri 8-9p	8-9p		10/26/15 to 11/01/15	1x	----1--				
	WRIC			F	10/30/15	:30	8:20 PM	DMGSVA1509H	\$800.00		1
7	WRIC	Jimmy Kimmel	1135-1237		11/02/15 to 11/08/15	1x	1-----				
	WRIC			M	11/02/15	:30	12:17 AM	DMGSVA1510H	\$90.00		1
8	WRIC	ABC News Nightline	1237-10630a		11/02/15 to 11/08/15	1x	1-----				
	WRIC			M	11/02/15	:30	12:52 AM	DMGSVA1510H	\$50.00		1
9	WRIC	General Hospital	2-3p		11/02/15 to 11/08/15	1x	1-----				
	WRIC			M	11/02/15	:30	2:28 PM	DMGSVA1510H	\$150.00		1
10	WRIC	Good Morning Richmond 530	530-6a								

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WRIC	Good Morning Richmond 530	530-6a		11/02/15 to 11/08/15	1x	1-----				
	WRIC			M	11/02/15	:30	5:52 AM	DMGSVA1509H	\$70.00		1
11	WRIC	Good Morning Richmond 6	6-7a		11/02/15 to 11/08/15	1x	1-----				
	WRIC			M	11/02/15	:30	6:42 AM	DMGSVA1509H	\$300.00		1
12	WRIC	M-Su 4a-4x	M-Su 4a-4x		10/26/15 to 11/01/15	1x	-----1-				
	WRIC	Sa Wheel 7-730p	7-730p	Sa	10/31/15	:00			\$75.00	See MG 12.2	1
	WRIC	Sa Wheel 7-730p	7-730p	Sa	10/31/15	:30	3:34 PM	DMGSVA1509H	\$75.00	MG for 12.1 10/31	2
13	WRIC	Sa Jeopardy 730-8p	730-8p		10/26/15 to 11/01/15	1x	-----1-				
	WRIC			Sa	10/31/15	:00			\$75.00	Credited	1
14	WRIC	Jimmy Kimmel	1135-1237		10/26/15 to 11/01/15	1x	---1---				
	WRIC			Th	10/29/15	:30	12:18 AM	DMGSVA1510H	\$90.00		1
15	WRIC	ABC News Nightline	1237-10630a		10/26/15 to 11/01/15	1x	---1---				
	WRIC			Th	10/29/15	:30	1:03 AM	DMGSVA1509H	\$50.00		1
16	WRIC	General Hospital	2-3p		10/26/15 to 11/01/15	1x	---1---				
	WRIC			Th	10/29/15	:30	2:59 PM	DMGSVA1509H	\$150.00		1
17	WRIC	Good Morning Richmond 530	530-6a		10/26/15 to 11/01/15	1x	---1---				
	WRIC			Th	10/29/15	:00			\$70.00	Credited	1
18	WRIC	Good Morning Richmond 6	6-7a		10/26/15 to 11/01/15	1x	---1---				
	WRIC			Th	10/29/15	:30	6:22 AM	DMGSVA1510H	\$300.00		1

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	WRIC	Good Morning Richmond 530	530-6a		11/02/15 to 11/08/15	1x	-1-----				
	WRIC			Tu	11/03/15	:30	5:52 AM	DMGSVA1510H	\$70.00		1
20	WRIC	Good Morning Richmond 6	6-7a		11/02/15 to 11/08/15	1x	-1-----				
	WRIC			Tu	11/03/15	:30	6:28 AM	DMGSVA1510H	\$300.00		1
21	WRIC	Jimmy Kimmel	1135-1237		10/26/15 to 11/01/15	1x	--1----				
	WRIC			W	10/28/15	:30	12:18 AM	DMGSVA1509H	\$90.00		1
22	WRIC	ABC News Nightline	1237-10630a		10/26/15 to 11/01/15	1x	--1----				
	WRIC			W	10/28/15	:30	1:00 AM	DMGSVA1510H	\$50.00		1
23	WRIC	General Hospital	2-3p		10/26/15 to 11/01/15	1x	--1----				
	WRIC			W	10/28/15	:30	2:25 PM	DMGSVA1509H	\$150.00		1
24	WRIC	Good Morning Richmond 530	530-6a		10/26/15 to 11/01/15	1x	--1----				
	WRIC			W	10/28/15	:00			\$70.00 Credited		1
25	WRIC	Good Morning Richmond 6	6-7a		10/26/15 to 11/01/15	1x	--1----				
	WRIC			W	10/28/15	:30	6:28 AM	DMGSVA1508H	\$300.00		1
26	WRIC	The Chew	1-2p		10/26/15 to 11/01/15	2x	----2--				
	WRIC			F	10/30/15	:30	1:30 PM	DMGSVA1509H	\$125.00		1
	WRIC			F	10/30/15	:30	1:55 PM	DMGSVA1510H	\$125.00		2
27	WRIC	Fri 10-11p	10-11p		10/26/15 to 11/01/15	2x	----2--				
	WRIC			F	10/30/15	:30	10:38 PM	DMGSVA1509H	\$800.00		2
	WRIC			F	10/30/15	:30	10:52 PM	DMGSVA1510H	\$800.00		1

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
27	WRIC	Fri 10-11p	10-11p								
28	WRIC	TV8 News @ 11	11-1135p								
					10/26/15 to 11/01/15	2x	----2--				
	WRIC			F	10/30/15	:30	11:16 PM	DMGSVA1509H	\$500.00		2
	WRIC			F	10/30/15	:30	11:32 PM	DMGSVA1510H	\$500.00		1
29	WRIC	The View	11a-12p								
					10/26/15 to 11/01/15	2x	----2--				
	WRIC			F	10/30/15	:30	11:36 AM	DMGSVA1510H	\$250.00		2
	WRIC			F	10/30/15	:30	11:59 AM	DMGSVA1509H	\$250.00		1
30	WRIC	M-F 1230-1p	1230-1p								
					10/26/15 to 11/01/15	1x	----1--				
	WRIC			F	10/30/15	:30	12:47 PM	DMGSVA1510H	\$80.00		1
31	WRIC	TV8 News @ Noon	12-1230p								
					10/26/15 to 11/01/15	2x	----2--				
	WRIC			F	10/30/15	:30	12:11 PM	DMGSVA1510H	\$125.00		1
	WRIC			F	10/30/15	:30	12:19 PM	DMGSVA1509H	\$125.00		2
32	WRIC	M-F 4-5p	4-5p								
					10/26/15 to 11/01/15	1x	----1--				
	WRIC			F	10/30/15	:30	4:33 PM	DMGSVA1509H	\$100.00		1
33	WRIC	Good Morning Richmond 5	5-530a								
					10/26/15 to 11/01/15	1x	----1--				
	WRIC			F	10/30/15	:30	5:12 AM	DMGSVA1509H	\$125.00		1
34	WRIC	TV8 News @ 5	5-530p								
					10/26/15 to 11/01/15	1x	----1--				
	WRIC			F	10/30/15	:30	5:25 PM	DMGSVA1510H	\$150.00		1
35	WRIC	TV8 News @530p	530-6p								
					10/26/15 to 11/01/15	1x	----1--				
	WRIC			F	10/30/15	:00			\$175.00	Unresolved	1

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19	WRIC	Good Morning Richmond 530	530-6a		11/02/15 to 11/08/15	1x	-1-----				
	WRIC			Tu	11/03/15	:30	5:52 AM	DMGSVA1510H	\$70.00		1
20	WRIC	Good Morning Richmond 6	6-7a		11/02/15 to 11/08/15	1x	-1-----				
	WRIC			Tu	11/03/15	:30	6:28 AM	DMGSVA1510H	\$300.00		1
21	WRIC	Jimmy Kimmel	1135-1237		10/26/15 to 11/01/15	1x	--1----				
	WRIC			W	10/28/15	:30	12:18 AM	DMGSVA1509H	\$90.00		1
22	WRIC	ABC News Nightline	1237-10630a		10/26/15 to 11/01/15	1x	--1----				
	WRIC			W	10/28/15	:30	1:00 AM	DMGSVA1510H	\$50.00		1
23	WRIC	General Hospital	2-3p		10/26/15 to 11/01/15	1x	--1----				
	WRIC			W	10/28/15	:30	2:25 PM	DMGSVA1509H	\$150.00		1
24	WRIC	Good Morning Richmond 530	530-6a		10/26/15 to 11/01/15	1x	--1----				
	WRIC			W	10/28/15	:00			\$70.00 Credited		1
25	WRIC	Good Morning Richmond 6	6-7a		10/26/15 to 11/01/15	1x	--1----				
	WRIC			W	10/28/15	:30	6:28 AM	DMGSVA1508H	\$300.00		1
26	WRIC	The Chew	1-2p		10/26/15 to 11/01/15	2x	----2--				
	WRIC			F	10/30/15	:30	1:30 PM	DMGSVA1509H	\$125.00		1
	WRIC			F	10/30/15	:30	1:55 PM	DMGSVA1510H	\$125.00		2
27	WRIC	Fri 10-11p	10-11p		10/26/15 to 11/01/15	2x	----2--				
	WRIC			F	10/30/15	:30	10:38 PM	DMGSVA1509H	\$800.00		2
	WRIC			F	10/30/15	:30	10:52 PM	DMGSVA1510H	\$800.00		1

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27	WRIC	Fri 10-11p	10-11p								
28	WRIC	TV8 News @ 11	11-1135p								
					10/26/15 to 11/01/15	2x	----2--				
	WRIC			F	10/30/15	:30	11:16 PM	DMGSVA1509H	\$500.00		2
	WRIC			F	10/30/15	:30	11:32 PM	DMGSVA1510H	\$500.00		1
29	WRIC	The View	11a-12p								
					10/26/15 to 11/01/15	2x	----2--				
	WRIC			F	10/30/15	:30	11:36 AM	DMGSVA1510H	\$250.00		2
	WRIC			F	10/30/15	:30	11:59 AM	DMGSVA1509H	\$250.00		1
30	WRIC	M-F 1230-1p	1230-1p								
					10/26/15 to 11/01/15	1x	----1--				
	WRIC			F	10/30/15	:30	12:47 PM	DMGSVA1510H	\$80.00		1
31	WRIC	TV8 News @ Noon	12-1230p								
					10/26/15 to 11/01/15	2x	----2--				
	WRIC			F	10/30/15	:30	12:11 PM	DMGSVA1510H	\$125.00		1
	WRIC			F	10/30/15	:30	12:19 PM	DMGSVA1509H	\$125.00		2
32	WRIC	M-F 4-5p	4-5p								
					10/26/15 to 11/01/15	1x	----1--				
	WRIC			F	10/30/15	:30	4:33 PM	DMGSVA1509H	\$100.00		1
33	WRIC	Good Morning Richmond 5	5-530a								
					10/26/15 to 11/01/15	1x	----1--				
	WRIC			F	10/30/15	:30	5:12 AM	DMGSVA1509H	\$125.00		1
34	WRIC	TV8 News @ 5	5-530p								
					10/26/15 to 11/01/15	1x	----1--				
	WRIC			F	10/30/15	:30	5:25 PM	DMGSVA1510H	\$150.00		1
35	WRIC	TV8 News @530p	530-6p								
					10/26/15 to 11/01/15	1x	----1--				
	WRIC			F	10/30/15	:00			\$175.00	Unresolved	1

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
36	WRIC	TV8 News @ 6p	6-630p		10/26/15 to 11/01/15	1x	----1--				
	WRIC			F	10/30/15	:30	6:15 PM	DMGSVA1509H	\$400.00		1
37	WRIC	Good Morning Richmond 6	6-7a		10/26/15 to 11/01/15	1x	----1--				
	WRIC			F	10/30/15	:30	6:56 AM	DMGSVA1509H	\$300.00		1
38	WRIC	M-F Wheel 7-730p	7-730p		10/26/15 to 11/01/15	2x	----2--				
	WRIC			F	10/30/15	:30	7:13 PM	DMGSVA1510H	\$600.00		2
	WRIC			F	10/30/15	:30	7:29 PM	DMGSVA1509H	\$600.00		1
39	WRIC	Good Morning America	7-9a		10/26/15 to 11/01/15	2x	----2--				
	WRIC			F	10/30/15	:30	7:59 AM	DMGSVA1510H	\$300.00		1
	WRIC			F	10/30/15	:30	8:45 AM	DMGSVA1509H	\$300.00		2
40	WRIC	M-F Jeopardy 730-8p	730-8p		10/26/15 to 11/01/15	2x	----2--				
	WRIC			F	10/30/15	:30	7:36 PM	DMGSVA1510H	\$700.00		1
	WRIC			F	10/30/15	:30	7:54 PM	DMGSVA1509H	\$700.00		2
41	WRIC	Fri 8-9p	8-9p		10/26/15 to 11/01/15	1x	----1--				
	WRIC			F	10/30/15	:30	7:58 PM	DMGSVA1510H	\$800.00		1
42	WRIC	TV8 News @9	9-10a		10/26/15 to 11/01/15	2x	----2--				
	WRIC			F	10/30/15	:30	9:41 AM	DMGSVA1510H	\$125.00		1
	WRIC			F	10/30/15	:30	9:59 AM	DMGSVA1509H	\$125.00		2
43	WRIC	Fri 9-10p	9-10p		10/26/15 to 11/01/15	2x	----2--				
	WRIC			F	10/30/15	:00			\$1,200.00 Credited		2
	WRIC			F	10/30/15	:30	9:46 PM	DMGSVA1510H	\$1,200.00		1

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Remit Address:
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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

INVOICE

DUPLICATE

Advertiser	POL/Glen Sturtevant for VA Senate
Product	STURTEVANT ST SENATE
Estimate Number	564

Invoice #	721427-1
Invoice Date	11/08/15
Invoice Month	November 2015
Invoice Period	10/26/15 - 11/03/15

Station	WRIC
Account Executive	Telerep Philadelphia
Sales Office	Telerep/Philadelphia
Sales Region	National

Order #	721427
Alt Order #	07925978
Deal #	
Order Flight	10/28/15 - 11/03/15

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9913865
Advertiser Code	53
Product Code	53

Agency Ref	IN16334/MO2279
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
44	WRIC	The Chew	1-2p		11/02/15 to 11/08/15	2x	2-----				
	WRIC			M	11/02/15	:30	1:28 PM	DMGSVA1510H	\$125.00		1
	WRIC			M	11/02/15	:30	1:57 PM	DMGSVA1510H	\$125.00		2
45	WRIC	M-Su Late News	11-1135p		11/02/15 to 11/08/15	2x	2-----				
	WRIC			M	11/02/15	:30	11:12 PM	DMGSVA1510H	\$500.00		1
	WRIC			M	11/02/15	:30	11:29 PM	DMGSVA1510H	\$500.00		2
46	WRIC	The View	11a-12p		11/02/15 to 11/08/15	2x	2-----				
	WRIC			M	11/02/15	:30	11:36 AM	DMGSVA1510H	\$250.00		2
	WRIC			M	11/02/15	:30	11:59 AM	DMGSVA1509H	\$250.00		1
47	WRIC	M-F 1230-1p	1230-1p		11/02/15 to 11/08/15	2x	2-----				
	WRIC			M	11/02/15	:30	12:47 PM	DMGSVA1510H	\$80.00		1
	WRIC			M	11/02/15	:30	12:52 PM	DMGSVA1509H	\$80.00		2
48	WRIC	TV8 News @ Noon	12-1230p		11/02/15 to 11/08/15	2x	2-----				
	WRIC			M	11/02/15	:30	12:11 PM	DMGSVA1510H	\$125.00		1
	WRIC			M	11/02/15	:30	12:27 PM	DMGSVA1509H	\$125.00		2
49	WRIC	M-F 4-5p	4-5p		11/02/15 to 11/08/15	1x	1-----				
	WRIC			M	11/02/15	:30	4:28 PM	DMGSVA1510H	\$100.00		1
50	WRIC	Good Morning Richmond 5	5-530a		11/02/15 to 11/08/15	1x	1-----				
	WRIC			M	11/02/15	:30	5:30 AM	DMGSVA1510H	\$125.00		1
51	WRIC	TV8 News @ 5	5-530p		11/02/15 to 11/08/15	1x	1-----				
	WRIC			M	11/02/15	:30	5:21 PM	DMGSVA1510H	\$150.00		1

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USA

INVOICE

DUPLICATE

Advertiser	POL/Glen Sturtevant for VA Senate	Invoice #	721427-1
Product	STURTEVANT ST SENATE	Invoice Date	11/08/15
Estimate Number	564	Invoice Month	November 2015
		Invoice Period	10/26/15 - 11/03/15
Station	WRIC	Order #	721427
Account Executive	Telerep Philadelphia	Alt Order #	07925978
Sales Office	Telerep/Philadelphia	Deal #	
Sales Region	National	Order Flight	10/28/15 - 11/03/15
Billing Calendar	Broadcast	IDB #	9913865
Billing Type	Cash	Advertiser Code	53
Special Handling		Product Code	53
		Agency Ref	IN16334/MO2279
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
52	WRIC	TV8 News @530p	530-6p		11/02/15 to 11/08/15	1x	1-----				
	WRIC			M	11/02/15	:30	5:55 PM	DMGSVA1510H	\$175.00		1
53	WRIC	TV8 News @ 6p	6-630p		11/02/15 to 11/08/15	1x	1-----				
	WRIC			M	11/02/15	:30	6:29 PM	DMGSVA1510H	\$400.00		1
54	WRIC	Good Morning Richmond 6	6-7a		11/02/15 to 11/08/15	1x	1-----				
	WRIC			M	11/02/15	:30	6:22 AM	DMGSVA1510H	\$300.00		1
55	WRIC	M-F Wheel 7-730p	7-730p		11/02/15 to 11/08/15	2x	2-----				
	WRIC			M	11/02/15	:30	7:06 PM	DMGSVA1510H	\$600.00		2
	WRIC			M	11/02/15	:30	7:24 PM	DMGSVA1510H	\$600.00		1
56	WRIC	Good Morning America	7-9a		11/02/15 to 11/08/15	2x	2-----				
	WRIC			M	11/02/15	:30	7:48 AM	DMGSVA1510H	\$300.00		1
	WRIC			M	11/02/15	:30	8:46 AM	DMGSVA1509H	\$300.00		2
57	WRIC	M-F Jeopardy 730-8p	730-8p		11/02/15 to 11/08/15	2x	2-----				
	WRIC			M	11/02/15	:30	7:36 PM	DMGSVA1510H	\$700.00		1
	WRIC			M	11/02/15	:30	7:54 PM	DMGSVA1510H	\$700.00		2
58	WRIC	Mon 8-10p	8-10p		11/02/15 to 11/08/15	1x	1-----				
	WRIC			M	11/02/15	:30	8:21 PM	DMGSVA1510H	\$1,500.00		1
59	WRIC	TV8 News @9	9-10a		11/02/15 to 11/08/15	2x	2-----				
	WRIC			M	11/02/15	:30	9:16 AM	DMGSVA1510H	\$125.00		2
	WRIC			M	11/02/15	:30	9:47 AM	DMGSVA1509H	\$125.00		1
60	WRIC	M-Su 4a-4x	M-Su 4a-4x								

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INVOICE

DUPLICATE

Advertiser	POL/Glen Sturtevant for VA Senate
Product	STURTEVANT ST SENATE
Estimate Number	564

Invoice #	721427-1
Invoice Date	11/08/15
Invoice Month	November 2015
Invoice Period	10/26/15 - 11/03/15

Station	WRIC
Account Executive	Telerep Philadelphia
Sales Office	Telerep/Philadelphia
Sales Region	National

Order #	721427
Alt Order #	07925978
Deal #	
Order Flight	10/28/15 - 11/03/15

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9913865
Advertiser Code	53
Product Code	53

Agency Ref	IN16334/MO2279
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
60	WRIC	M-Su 4a-4x	M-Su 4a-4x		10/26/15 to 11/01/15	2x	-----2-				
	WRIC			Sa	10/31/15	:30	12:08 AM	DMGSVA1510H	\$500.00		1
	WRIC			Sa	10/31/15	:30	12:25 AM	DMGSVA1509H	\$500.00		2
				Sports ran late							
61	WRIC	Good Morning Richmond WKD 6-7a			10/26/15 to 11/01/15	1x	-----1-				
	WRIC			Sa	10/31/15	:30	6:32 AM	DMGSVA1509H	\$125.00		1
62	WRIC	GMA Saturday	7-8a		10/26/15 to 11/01/15	1x	-----1-				
	WRIC			Sa	10/31/15	:30	7:40 AM	DMGSVA1509H	\$200.00		1
63	WRIC	Good Morning Richmond 8a	8-9a		10/26/15 to 11/01/15	1x	-----1-				
	WRIC			Sa	10/31/15	:30	8:51 AM	DMGSVA1510H	\$175.00		1
64	WRIC	Su 10-11p	10-11p		10/26/15 to 11/01/15	2x	-----2				
	WRIC			Su	11/01/15	:30	10:36 PM	DMGSVA1509H	\$1,000.00		1
	WRIC			Su	11/01/15	:30	10:45 PM	DMGSVA1510H	\$1,000.00		2
65	WRIC	TV8 News @ 11 Su	11-1135p		10/26/15 to 11/01/15	2x	-----2				
	WRIC			Su	11/01/15	:30	11:20 PM	DMGSVA1509H	\$500.00		1
	WRIC			Su	11/01/15	:30	11:33 PM	DMGSVA1510H	\$500.00		2
66	WRIC	Good Morning Richmond WKD 6-7a			10/26/15 to 11/01/15	1x	-----1				
	WRIC			Su	11/01/15	:30	6:07 AM	DMGSVA1510H	\$100.00		1
67	WRIC	TV8 News Sat/Sun-ABC News	6-7p		10/26/15 to 11/01/15	1x	-----1				
	WRIC			Su	11/01/15	:30	6:21 PM	DMGSVA1510H	\$300.00		1
68	WRIC	Good Morning America Su	7-8a								

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INVOICE

DUPLICATE

Advertiser	POL/Glen Sturtevant for VA Senate
Product	STURTEVANT ST SENATE
Estimate Number	564

Invoice #	721427-1
Invoice Date	11/08/15
Invoice Month	November 2015
Invoice Period	10/26/15 - 11/03/15

Station	WRIC
Account Executive	Telerep Philadelphia
Sales Office	Telerep/Philadelphia
Sales Region	National

Order #	721427
Alt Order #	07925978
Deal #	
Order Flight	10/28/15 - 11/03/15

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9913865
Advertiser Code	53
Product Code	53

Agency Ref	IN16334/MO2279
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
68	WRIC	Good Morning America Su	7-8a		10/26/15 to 11/01/15	1x	-----1				
	WRIC			Su	11/01/15	:30	7:59 AM	DMGSVA1509H	\$200.00		1
69	WRIC	Su 7-8p	7-8p		10/26/15 to 11/01/15	2x	-----2				
	WRIC			Su	11/01/15	:30	7:20 PM	DMGSVA1509H	\$1,200.00		2
	WRIC			Su	11/01/15	:30	7:44 PM	DMGSVA1510H	\$1,200.00		1
70	WRIC	Good Morning Richmond 8	8-9a		10/26/15 to 11/01/15	1x	-----1				
	WRIC			Su	11/01/15	:30	8:28 AM	DMGSVA1510H	\$175.00		1
71	WRIC	Su 8-9p	8-9p		10/26/15 to 11/01/15	2x	-----2				
	WRIC			Su	11/01/15	:30	8:20 PM	DMGSVA1509H	\$1,500.00		1
	WRIC			Su	11/01/15	:30	8:41 PM	DMGSVA1510H	\$1,500.00		2
72	WRIC	This Week	9-10a		10/26/15 to 11/01/15	1x	-----1				
	WRIC			Su	11/01/15	:30	9:55 AM	DMGSVA1509H	\$300.00		1
73	WRIC	Su 9-10p	9-10p		10/26/15 to 11/01/15	2x	-----2				
	WRIC			Su	11/01/15	:30	9:22 PM	DMGSVA1509H	\$1,000.00		1
	WRIC			Su	11/01/15	:30	9:44 PM	DMGSVA1510H	\$1,000.00		2
74	WRIC	The Chew	1-2p		10/26/15 to 11/01/15	2x	---2---				
	WRIC			Th	10/29/15	:30	1:29 PM	DMGSVA1510H	\$125.00		1
	WRIC			Th	10/29/15	:30	1:56 PM	DMGSVA1509H	\$125.00		2
75	WRIC	Thu 10-11p	10-11p		10/26/15 to 11/01/15	2x	---2---				
	WRIC			Th	10/29/15	:30	10:31 PM	DMGSVA1510H	\$2,500.00		2
	WRIC			Th	10/29/15	:30	10:39 PM	DMGSVA1509H	\$2,500.00		1

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INVOICE

DUPLICATE

Advertiser	POL/Glen Sturtevant for VA Senate
Product	STURTEVANT ST SENATE
Estimate Number	564

Invoice #	721427-1
Invoice Date	11/08/15
Invoice Month	November 2015
Invoice Period	10/26/15 - 11/03/15

Station	WRIC
Account Executive	Telerep Philadelphia
Sales Office	Telerep/Philadelphia
Sales Region	National

Order #	721427
Alt Order #	07925978
Deal #	
Order Flight	10/28/15 - 11/03/15

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9913865
Advertiser Code	53
Product Code	53

Agency Ref	IN16334/MO2279
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
76	WRIC	TV8 News @ 11	11-1135p		10/26/15 to 11/01/15	2x	---2---				
	WRIC			Th	10/29/15	:30	11:14 PM	DMGSVA1510H	\$500.00		1
	WRIC			Th	10/29/15	:30	11:33 PM	DMGSVA1509H	\$500.00		2
77	WRIC	The View	11a-12p		10/26/15 to 11/01/15	2x	---2---				
	WRIC			Th	10/29/15	:30	11:38 AM	DMGSVA1510H	\$250.00		2
	WRIC			Th	10/29/15	:30	11:59 AM	DMGSVA1509H	\$250.00		1
78	WRIC	M-F 1230-1p	1230-1p		10/26/15 to 11/01/15	2x	---2---				
	WRIC			Th	10/29/15	:30	12:46 PM	DMGSVA1510H	\$80.00		2
	WRIC			Th	10/29/15	:30	12:53 PM	DMGSVA1509H	\$80.00		1
79	WRIC	TV8 News @ Noon	12-1230p		10/26/15 to 11/01/15	2x	---2---				
	WRIC			Th	10/29/15	:30	12:11 PM	DMGSVA1510H	\$125.00		1
	WRIC			Th	10/29/15	:30	12:27 PM	DMGSVA1509H	\$125.00		2
80	WRIC	M-F 4-5p	4-5p		10/26/15 to 11/01/15	1x	---1---				
	WRIC			Th	10/29/15	:30	4:41 PM	DMGSVA1510H	\$100.00		1
81	WRIC	Good Morning Richmond 5	5-530a		10/26/15 to 11/01/15	1x	---1---				
	WRIC			Th	10/29/15	:30	5:23 AM	DMGSVA1509H	\$125.00		1
82	WRIC	TV8 News @ 5	5-530p		10/26/15 to 11/01/15	1x	---1---				
	WRIC			Th	10/29/15	:30	5:19 PM	DMGSVA1509H	\$150.00		1
83	WRIC	TV8 News @ 530p	530-6p		10/26/15 to 11/01/15	1x	---1---				
	WRIC			Th	10/29/15	:30	5:44 PM	DMGSVA1510H	\$175.00		1
84	WRIC	TV8 News @ 6p	6-630p								

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DUPLICATE INVOICE

Advertiser	POL/Glen Sturtevant for VA Senate
Product	STURTEVANT ST SENATE
Estimate Number	564

Station	WRIC
Account Executive	Telerep Philadelphia
Sales Office	Telerep/Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	721427-1
Invoice Date	11/08/15
Invoice Month	November 2015
Invoice Period	10/26/15 - 11/03/15

Order #	721427
Alt Order #	07925978
Deal #	
Order Flight	10/28/15 - 11/03/15

IDB #	9913865
Advertiser Code	53
Product Code	53

Agency Ref	IN16334/MO2279
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
84	WRIC	TV8 News @ 6p	6-630p		10/26/15 to 11/01/15	1x	---1---				
	WRIC			Th	10/29/15	:30	6:10 PM	DMGSVA1510H	\$400.00		1
85	WRIC	Good Morning Richmond 6	6-7a		10/26/15 to 11/01/15	1x	---1---				
	WRIC			Th	10/29/15	:30	6:54 AM	DMGSVA1509H	\$300.00		1
86	WRIC	M-F Wheel 7-730p	7-730p		10/26/15 to 11/01/15	2x	---2---				
	WRIC			Th	10/29/15	:30	7:06 PM	DMGSVA1509H	\$600.00		2
	WRIC			Th	10/29/15	:30	7:25 PM	DMGSVA1510H	\$600.00		1
87	WRIC	Good Morning America	7-9a		10/26/15 to 11/01/15	2x	---2---				
	WRIC			Th	10/29/15	:32	7:41 AM	DMGSVA1510H	\$300.00		2
	WRIC			Th	10/29/15	:30	8:45 AM	DMGSVA1509H	\$300.00		1
88	WRIC	M-F Jeopardy 730-8p	730-8p		10/26/15 to 11/01/15	1x	---1---				
	WRIC			Th	10/29/15	:30	7:42 PM	DMGSVA1509H	\$700.00		1
89	WRIC	Thu 8-9p	8-9p		10/26/15 to 11/01/15	2x	---2---				
	WRIC			Th	10/29/15	:30	8:00 PM	DMGSVA1510H	\$1,500.00		2
	WRIC			Th	10/29/15	:30	8:16 PM	DMGSVA1509H	\$1,500.00		1
90	WRIC	TV8 News @9	9-10a		10/26/15 to 11/01/15	2x	---2---				
	WRIC			Th	10/29/15	:30	9:29 AM	DMGSVA1510H	\$125.00		2
	WRIC			Th	10/29/15	:30	9:59 AM	DMGSVA1509H	\$125.00		1
91	WRIC	Thu 9-10p	9-10p		10/26/15 to 11/01/15	2x	---2---				
	WRIC			Th	10/29/15	:30	9:16 PM	DMGSVA1510H	\$3,000.00		1
	WRIC			Th	10/29/15	:30	9:41 PM	DMGSVA1509H	\$3,000.00		2

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DUPLICATE INVOICE

Advertiser	POL/Glen Sturtevant for VA Senate
Product	STURTEVANT ST SENATE
Estimate Number	564

Invoice #	721427-1
Invoice Date	11/08/15
Invoice Month	November 2015
Invoice Period	10/26/15 - 11/03/15

Station	WRIC
Account Executive	Telerep Philadelphia
Sales Office	Telerep/Philadelphia
Sales Region	National

Order #	721427
Alt Order #	07925978
Deal #	
Order Flight	10/28/15 - 11/03/15

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9913865
Advertiser Code	53
Product Code	53

Agency Ref	IN16334/MO2279
Advertiser Ref	

Billing Address:

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

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
92	WRIC	The View	11a-12p		11/02/15 to 11/08/15	2x	-2-----				
	WRIC			Tu	11/03/15	:30	11:33 AM	DMGSVA1510H	\$250.00		1
	WRIC			Tu	11/03/15	:30	11:59 AM	DMGSVA1510H	\$250.00		2
93	WRIC	M-F 1230-1p	1230-1p		11/02/15 to 11/08/15	2x	-2-----				
	WRIC			Tu	11/03/15	:30	12:47 PM	DMGSVA1510H	\$80.00		2
	WRIC			Tu	11/03/15	:30	12:59 PM	DMGSVA1510H	\$80.00		1
94	WRIC	TV8 News @ Noon	12-1230p		11/02/15 to 11/08/15	2x	-2-----				
	WRIC			Tu	11/03/15	:30	12:10 PM	DMGSVA1510H	\$125.00		2
	WRIC			Tu	11/03/15	:30	12:21 PM	DMGSVA1510H	\$125.00		1
95	WRIC	Good Morning Richmond 5	5-530a		11/02/15 to 11/08/15	1x	-1-----				
	WRIC			Tu	11/03/15	:30	5:28 AM	DMGSVA1510H	\$125.00		1
96	WRIC	Good Morning Richmond 6	6-7a		11/02/15 to 11/08/15	1x	-1-----				
	WRIC			Tu	11/03/15	:30	6:11 AM	DMGSVA1510H	\$300.00		1
97	WRIC	Good Morning America	7-9a		11/02/15 to 11/08/15	2x	-2-----				
	WRIC			Tu	11/03/15	:30	7:29 AM	DMGSVA1510H	\$300.00		1
	WRIC			Tu	11/03/15	:30	7:59 AM	DMGSVA1510H	\$300.00		2
98	WRIC	TV8 News @9	9-10a		11/02/15 to 11/08/15	2x	-2-----				
	WRIC			Tu	11/03/15	:30	9:23 AM	DMGSVA1510H	\$125.00		2
	WRIC			Tu	11/03/15	:30	9:45 AM	DMGSVA1510H	\$125.00		1
99	WRIC	The Chew	1-2p		10/26/15 to 11/01/15	2x	--2----				
	WRIC			W	10/28/15	:30	1:30 PM	DMGSVA1509H	\$125.00		1

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**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

INVOICE

DUPLICATE

Advertiser	POL/Glen Sturtevant for VA Senate	Invoice #	721427-1
Product	STURTEVANT ST SENATE	Invoice Date	11/08/15
Estimate Number	564	Invoice Month	November 2015
		Invoice Period	10/26/15 - 11/03/15
Station	WRIC	Order #	721427
Account Executive	Telerep Philadelphia	Alt Order #	07925978
Sales Office	Telerep/Philadelphia	Deal #	
Sales Region	National	Order Flight	10/28/15 - 11/03/15
Billing Calendar	Broadcast	IDB #	9913865
Billing Type	Cash	Advertiser Code	53
Special Handling		Product Code	53
		Agency Ref	IN16334/MO2279
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
99	WRIC	The Chew	1-2p								
	WRIC			W	10/28/15	:30	1:57 PM	DMGSVA1510H	\$125.00		2
100	WRIC	Wed 10-11p	10-11p								
				10/26/15 to 11/01/15		2x	--2----				
	WRIC			W	10/28/15	:30	10:22 PM	DMGSVA1509H	\$1,000.00		1
	WRIC			W	10/28/15	:30	10:36 PM	DMGSVA1510H	\$1,000.00		2
101	WRIC	TV8 News @ 11	11-1135p								
				10/26/15 to 11/01/15		2x	--2----				
	WRIC			W	10/28/15	:30	11:22 PM	DMGSVA1509H	\$500.00		2
	WRIC			W	10/28/15	:30	11:33 PM	DMGSVA1510H	\$500.00		1
102	WRIC	The View	11a-12p								
				10/26/15 to 11/01/15		2x	--2----				
	WRIC			W	10/28/15	:30	11:36 AM	DMGSVA1509H	\$250.00		2
	WRIC			W	10/28/15	:30	11:59 AM	DMGSVA1508H	\$250.00		1
103	WRIC	M-F 1230-1p	1230-1p								
				10/26/15 to 11/01/15		2x	--2----				
	WRIC			W	10/28/15	:30	12:41 PM	DMGSVA1509H	\$80.00		2
	WRIC			W	10/28/15	:30	12:59 PM	DMGSVA1508H	\$80.00		1
104	WRIC	TV8 News @ Noon	12-1230p								
				10/26/15 to 11/01/15		2x	--2----				
	WRIC			W	10/28/15	:30	12:09 PM	DMGSVA1509H	\$125.00		1
	WRIC			W	10/28/15	:30	12:27 PM	DMGSVA1508H	\$125.00		2
105	WRIC	M-F 4-5p	4-5p								
				10/26/15 to 11/01/15		1x	--1----				
	WRIC			W	10/28/15	:30	4:26 PM	DMGSVA1510H	\$100.00		1
106	WRIC	Good Morning Richmond 5	5-530a								
				10/26/15 to 11/01/15		1x	--1----				
	WRIC			W	10/28/15	:30	5:22 AM	DMGSVA1508H	\$125.00		1
107	WRIC	TV8 News @ 5	5-530p								

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USA

INVOICE

DUPLICATE

Advertiser	POL/Glen Sturtevant for VA Senate
Product	STURTEVANT ST SENATE
Estimate Number	564

Invoice #	721427-1
Invoice Date	11/08/15
Invoice Month	November 2015
Invoice Period	10/26/15 - 11/03/15

Station	WRIC
Account Executive	Telerep Philadelphia
Sales Office	Telerep/Philadelphia
Sales Region	National

Order #	721427
Alt Order #	07925978
Deal #	
Order Flight	10/28/15 - 11/03/15

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9913865
Advertiser Code	53
Product Code	53

Agency Ref	IN16334/MO2279
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
107	WRIC	TV8 News @ 5	5-530p		10/26/15 to 11/01/15	1x	--1----				
	WRIC			W	10/28/15	:30	5:22 PM	DMGSVA1509H	\$150.00		1
108	WRIC	TV8 News @ 6p	6-630p		10/26/15 to 11/01/15	1x	--1----				
	WRIC			W	10/28/15	:30	6:24 PM	DMGSVA1510H	\$400.00		1
109	WRIC	Good Morning Richmond 6	6-7a		10/26/15 to 11/01/15	1x	--1----				
	WRIC			W	10/28/15	:30	6:12 AM	DMGSVA1509H	\$300.00		1
110	WRIC	M-F Wheel 7-730p	7-730p		10/26/15 to 11/01/15	2x	--2----				
	WRIC			W	10/28/15	:30	7:06 PM	DMGSVA1509H	\$600.00		2
	WRIC			W	10/28/15	:30	7:24 PM	DMGSVA1510H	\$600.00		1
111	WRIC	Good Morniing America	7-9a		10/26/15 to 11/01/15	2x	--2----				
	WRIC			W	10/28/15	:30	7:55 AM	DMGSVA1509H	\$300.00		1
	WRIC			W	10/28/15	:30	8:55 AM	DMGSVA1508H	\$300.00		2
112	WRIC	M-F Jeopardy 730-8p	730-8p		10/26/15 to 11/01/15	2x	--2----				
	WRIC			W	10/28/15	:30	7:34 PM	DMGSVA1509H	\$700.00		2
	WRIC			W	10/28/15	:30	7:53 PM	DMGSVA1510H	\$700.00		1
113	WRIC	Wed 8-9p	8-9p		10/26/15 to 11/01/15	2x	--2----				
	WRIC			W	10/28/15	:30	8:20 PM	DMGSVA1509H	\$2,000.00		1
	WRIC			W	10/28/15	:30	8:51 PM	DMGSVA1510H	\$2,000.00		2
114	WRIC	TV8 News @9	9-10a		10/26/15 to 11/01/15	2x	--2----				
	WRIC			W	10/28/15	:30	9:24 AM	DMGSVA1509H	\$125.00		2
	WRIC			W	10/28/15	:30	9:40 AM	DMGSVA1508H	\$125.00		1

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INVOICE

DUPLICATE

Advertiser	POL/Glen Sturtevant for VA Senate
Product	STURTEVANT ST SENATE
Estimate Number	564

Invoice #	721427-1
Invoice Date	11/08/15
Invoice Month	November 2015
Invoice Period	10/26/15 - 11/03/15

Station	WRIC
Account Executive	Telerep Philadelphia
Sales Office	Telerep/Philadelphia
Sales Region	National

Order #	721427
Alt Order #	07925978
Deal #	
Order Flight	10/28/15 - 11/03/15

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9913865
Advertiser Code	53
Product Code	53

Agency Ref	IN16334/MO2279
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
115	WRIC	College Football	College Football		10/26/15 to 11/01/15	2x	-----S-				
	WRIC			Sa	10/31/15	:30	8:06 PM	DMGSVA1510H	\$800.00		1
	WRIC			Sa	10/31/15	:30	10:06 PM	DMGSVA1509H	\$800.00		2
116	WRIC	College Football	College Football		10/26/15 to 11/01/15	1x	-----S-				
	WRIC			Sa	10/31/15	:30	2:05 PM	DMGSVA1510H	\$285.00		1
117	WRIC	Good Morning Richmond 430	430-5a		10/26/15 to 11/01/15	2x	---TF--				
	WRIC			Th	10/29/15	:30	4:42 AM	DMGSVA1510H	\$25.00		2
	WRIC			F	10/30/15	:30	4:42 AM	DMGSVA1510H	\$25.00		1
118	WRIC	Good Morning Richmond WKD 6-7a			10/26/15 to 11/01/15	1x	-----S-				
	WRIC			Sa	10/31/15	:30	6:59 AM	DMGSVA1510H	\$125.00		1
119	WRIC	GMA Saturday	7-8a		10/26/15 to 11/01/15	1x	-----S-				
	WRIC			Sa	10/31/15	:30	7:55 AM	DMGSVA1510H	\$200.00		1
120	WRIC	Good Morning Richmond 8a	8-9a		10/26/15 to 11/01/15	1x	-----S-				
	WRIC			Sa	10/31/15	:30	8:22 AM	DMGSVA1509H	\$175.00		1
121	WRIC	General Hospital	2-3p		10/26/15 to 11/01/15	1x	---TF--				
	WRIC			Th	10/29/15	:30	2:24 PM	DMGSVA1510H	\$150.00		1
122	WRIC	M-F 3p-4p	M-F 3p-4p		10/26/15 to 11/01/15	3x	---TF--				
	WRIC			Th	10/29/15	:30	3:22 PM	DMGSVA1510H	\$150.00		2
	WRIC			Th	10/29/15	:30	3:34 PM	DMGSVA1509H	\$150.00		3
	WRIC			F	10/30/15	:30	3:32 PM	DMGSVA1510H	\$150.00		1
123	WRIC	TV8 News @530p	530-6p								

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INVOICE

DUPLICATE

Advertiser	POL/Glen Sturtevant for VA Senate
Product	STURTEVANT ST SENATE
Estimate Number	564

Invoice #	721427-1
Invoice Date	11/08/15
Invoice Month	November 2015
Invoice Period	10/26/15 - 11/03/15

Station	WRIC
Account Executive	Telerep Philadelphia
Sales Office	Telerep/Philadelphia
Sales Region	National

Order #	721427
Alt Order #	07925978
Deal #	
Order Flight	10/28/15 - 11/03/15

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9913865
Advertiser Code	53
Product Code	53

Agency Ref	IN16334/MO2279
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
123	WRIC	TV8 News @530p	530-6p		10/26/15 to 11/01/15	1x	---TF--				
	WRIC			Th	10/29/15	:30	5:52 PM	DMGSVA1509H	\$800.00		1
124	WRIC	Wed Prime 9p-930p	Wed Prime 9p-930p		10/26/15 to 11/01/15	1x	--W----				
	WRIC			W	10/28/15	:30	9:19 PM		\$4,000.00		1
125	WRIC	College Football	College Football		10/26/15 to 11/01/15	2x	-----S-				
	WRIC			Sa	10/31/15	:30	12:50 PM	DMGSVA1509H	\$1,000.00		2
	WRIC			Sa	10/31/15	:30	2:47 PM	DMGSVA1509H	\$1,000.00		1
126	WRIC	College Football	College Football		10/26/15 to 11/01/15	2x	-----S-				
	WRIC			Sa	10/31/15	:30	5:32 PM	DMGSVA1510H	\$1,000.00		1
	WRIC			Sa	10/31/15	:30	6:22 PM	DMGSVA1509H	\$1,000.00		2

Aired Spots **178**

<u>Gross Total</u>	\$82,080.00	
<u>Agency Commission</u>	\$12,312.00	
<u>Net Amount Due</u>	\$69,768.00	<u>Payment Terms 30 Days</u>

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