

**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:**

**GMMB**  
**Attention: Accounts Payable**  
**3050 K STREET, NW**  
**SUITE 100**  
**Washington, DC 20007**

# INVOICE

Advertiser	Friends of Mark Warner	Invoice #	351953-1
Product	9.30-10.6.14	Invoice Date	10/26/14
Estimate Number	2820	Invoice Month	October 2014
		Invoice Period	09/29/14 - 10/06/14
Station	WTTG	Order #	351953
Account Executive	Tara Washburn	Alt Order #	
Sales Office	Washington DC-Local	Deal #	
Sales Region	Local	Order Flight	09/30/14 - 10/06/14
Billing Calendar	Broadcast	IDB #	TV12856
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										
					09/30/14 to 10/06/14	4x	MTWTF--				
	WTTG			Tu	09/30/14	:30	6:58 AM	MW14105H	\$500.00		4
	WTTG			Th	10/02/14	:30	6:22 AM	MW14105H	\$500.00		3
	WTTG			F	10/03/14	:30	6:09 AM	MW14107H	\$500.00		2
	WTTG			M	10/06/14	:30	6:09 AM	MW14107H	\$600.00		1
2	WTTG	Morning News 7-8a	7a-8a								
	LUR										
					09/30/14 to 10/06/14	4x	MTWTF--				
	WTTG			Tu	09/30/14	:30	7:30 AM	MW14105H	\$500.00		3
	WTTG			W	10/01/14	:30	7:44 AM	MW14107H	\$500.00		1
	WTTG			Th	10/02/14	:30	7:13 AM	MW14107H	\$500.00		4
	WTTG			M	10/06/14	:30	7:10 AM	MW14107H	\$600.00		2
3	WTTG	Morning News 8-9a	8a-9a								
	LUR										
					09/30/14 to 10/06/14	4x	MTWTF--				
	WTTG			Tu	09/30/14	:30	7:59 AM	MW14105H	\$500.00		2
	WTTG			W	10/01/14	:30	8:11 AM	MW14105H	\$500.00		5
	WTTG			W	10/01/14	:30	8:25 AM	MW14107H	\$500.00		4
	WTTG			M	10/06/14	:30	8:58 AM	MW14107H	\$550.00		1
4	WTTG	Good Day DC	M-F 9a-10a								
	LUR										
					09/30/14 to 10/06/14	2x	MTWTF--				
	WTTG			Tu	09/30/14	:30	9:28 AM	MW14105H	\$200.00		2
	WTTG			M	10/06/14	:30	9:45 AM	MW14102H	\$225.00		1
5	WTTG	SA/Su 7a-9a	SA/Su 7-9a								
	LUR										
					09/30/14 to 10/06/14	1x	-----S-				
	WTTG			Sa	10/04/14	:00			<del>\$125.00</del> Credited		1

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Sales Office	Washington DC-Local	Deal #	
Sales Region	Local	Order Flight	09/30/14 - 10/06/14
Billing Calendar	Broadcast	IDB #	TV12856
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 #
6	WTTG	new	M-F 10a-11a								
	LUR										
					09/30/14 to 10/06/14	1x	MTWTF--				
	WTTG			Tu	09/30/14	:30	10:50 AM	MW14105H	\$175.00		1
7	WTTG	M-F 11a-12p	11a-12p								
	LUR										
					09/30/14 to 10/06/14	1x	MTWTF--				
	WTTG			M	10/06/14	:30	11:44 AM	MW14107H	\$150.00		1
8	WTTG	M-F 4p-5p	4p-5p								
	LUR										
					09/30/14 to 10/06/14	2x	MTWTF--				
	WTTG			Tu	09/30/14	:30	4:25 PM	MW14105H	\$160.00		2
	WTTG			W	10/01/14	:30	4:00 PM	MW14107H	\$160.00		1
9	WTTG	Fox 5 News @ 5pm	5p-530p								
	LUR										
					09/30/14 to 10/06/14	1x	MTWTF--				
	WTTG			Tu	09/30/14	:30	5:28 PM	MW14105H	\$375.00		1
10	WTTG	Fox 5 News @ 5pm	530p-6p								
	LUR										
					09/30/14 to 10/06/14	1x	MTWTF--				
	WTTG			M	10/06/14	:00			<del>\$375.00</del>	Credited	1
11	WTTG	News Edge @ 6p	6p-630p								
	LUR										
					09/30/14 to 10/06/14	2x	MTWTF--				
	WTTG			Tu	09/30/14	:30	6:23 PM	MW14105H	\$450.00		1
	WTTG			M	10/06/14	:30	6:09 PM	MW14107H	\$450.00		2
12	WTTG	M-F 7p-730p	7p-730p								
	LUR										
					09/30/14 to 10/06/14	1x	MTWTF--				

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Estimate Number	2820

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Invoice Month	October 2014
Invoice Period	09/29/14 - 10/06/14

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

Order #	351953
Alt Order #	
Deal #	
Order Flight	09/30/14 - 10/06/14

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	WTTG	M-F 7p-730p	7p-730p								
	LUR										
	WTTG			Tu	09/30/14	:30	7:23 PM	MW14105H	\$1,000.00		1
13	WTTG	M-F 730p-8p	730p-8p								
	LUR										
					09/30/14 to 10/06/14	1x	MTWTF--				
	WTTG			Tu	09/30/14	:30	7:54 PM	MW14105H	\$1,200.00		1
14	WTTG	M-SU 10-1030p News	M-SU 10-1030p News								
	LUR										
					09/30/14 to 10/06/14	2x	MTWTFSS				
	WTTG			Tu	09/30/14	:30	10:24 PM	MW14105H	\$2,600.00		1
	WTTG			W	10/01/14	:30	10:29 PM	MW14107H	\$2,600.00		2
15	WTTG	M-SU 1030-11p News	M-SU 1030-11p News								
	LUR										
					09/30/14 to 10/06/14	2x	MTWTFSS				
	WTTG			Tu	09/30/14	:30	10:41 PM	MW14105H	\$2,400.00		2
	WTTG			M	10/06/14	:30	10:39 PM	MW14107H	\$2,400.00		1
16	WTTG	M-Su 11p-1130p News	11p-1130p								
	LUR										
					09/30/14 to 10/06/14	2x	MTWTFSS				
	WTTG			Sa	10/04/14	:30	12:23 AM	MW14102H	\$1,000.00		1
	WTTG			M	10/06/14	:30	11:20 PM	MW14102H	\$1,000.00		2
17	WTTG	M-F 1130p-12a	1130p-12a								
	LUR										
					09/30/14 to 10/06/14	1x	MTWTF--				
	WTTG			M	10/06/14	:30	11:56 PM	MW14107H	\$450.00		1

Aired Spots**30**

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Sales Region	Local

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

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Order #	351953
Alt Order #	
Deal #	
Order Flight	09/30/14 - 10/06/14

IDB #	TV12856
Advertiser Code	
Product Code	

Agency Ref	
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<u>Gross Total</u>	<b>\$23,245.00</b>	
<u>Agency Commission</u>	<b>\$3,486.75</b>	
<u>Net Amount Due</u>	<b>\$19,758.25</b>	<b><u>Payment Terms 30 Days</u></b>

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