



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

# INVOICE

Advertiser	Friends of Mark Warner	Invoice #	370409-1
Product	Add	Invoice Date	10/26/14
Estimate Number		Invoice Month	October 2014
		Invoice Period	09/29/14 - 10/02/14
Station	WTTG	Order #	370409
Account Executive	Tara Washburn	Alt Order #	
Sales Office	Washington DC-Local	Deal #	
Sales Region	Local	Order Flight	09/30/14 - 10/02/14
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
Agency Ref		Advertiser Ref	

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

**Billing Address:**

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

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										
					09/29/14 to 10/05/14	1x	- TWT- - -				
	WTTG			Tu	09/30/14	1:00	6:08 AM	MW14106H	\$1,200.00		1
2	WTTG	Morning News 7-8a	7a-8a								
	LUR										
					09/29/14 to 10/05/14	2x	- TWT- - -				
	WTTG			Tu	09/30/14	1:00	7:43 AM	MW14106H	\$1,200.00		2
	WTTG			W	10/01/14	1:00	7:29 AM	MW14106H	\$1,200.00		1
3	WTTG	Morning News 8-9a	8a-9a								
	LUR										
					09/29/14 to 10/05/14	2x	- TWT- - -				
	WTTG			Tu	09/30/14	1:00	8:25 AM	MW14106H	\$1,200.00		2
	WTTG			Tu	09/30/14	1:00	8:44 AM	MW14106H	\$1,200.00		1
4	WTTG	Fox 5 News @ 10pm	10p-1030p								
	LUR										
					09/29/14 to 10/05/14	1x	- TWT- - -				
	WTTG			Tu	09/30/14	1:00	10:28 PM	MW14106H	\$5,200.00		1
5	WTTG	News Edge at 11	11p-1130p								
	LUR										
					09/29/14 to 10/05/14	1x	- TWT- - -				
	WTTG			Tu	09/30/14	1:00	11:29 PM	MW14106H	\$2,000.00		1
6	WTTG	Good Day DC	M-F 9a-10a								
	LUR										
					09/29/14 to 10/05/14	2x	- TWT- - -				
	WTTG			Tu	09/30/14	1:00	9:47 AM	MW14106H	\$400.00		1
	WTTG			W	10/01/14	1:00	9:27 AM	MW14106H	\$400.00		2

Aired Spots **9**

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:**

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

# INVOICE

Advertiser	Friends of Mark Warner	Invoice #	370409-1
Product	Add	Invoice Date	10/26/14
Estimate Number		Invoice Month	October 2014
		Invoice Period	09/29/14 - 10/02/14
Station	WTTG	Order #	370409
Account Executive	Tara Washburn	Alt Order #	
Sales Office	Washington DC-Local	Deal #	
Sales Region	Local	Order Flight	09/30/14 - 10/02/14
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

<u>Gross Total</u>	<b>\$14,000.00</b>	
<u>Agency Commission</u>	<b>\$2,100.00</b>	
<b><u>Net Amount Due</u></b>	<b>\$11,900.00</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.