



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 #	366887-1
Product	Candidate	Invoice Date	10/26/14
Estimate Number	3551	Invoice Month	October 2014
		Invoice Period	09/29/14 - 10/13/14
Station	WTTG	Order #	366887
Account Executive	Tara Washburn	Alt Order #	00022124
Sales Office	Washington DC-Local	Deal #	
Sales Region	Local	Order Flight	10/07/14 - 10/13/14
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	198
Special Handling		Product Code	213
Agency Ref		Advertiser Ref	

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				10/07/14 to 10/13/14	4x	MTWTF--				
	WTTG			Tu	10/07/14	:30	6:44 AM	MW14107H	\$600.00		4
	WTTG			W	10/08/14	:30	6:15 AM	MW14107H	\$600.00		3
	WTTG			Th	10/09/14	:30	6:30 AM	MW14111H	\$600.00		2
	WTTG			M	10/13/14	:30	6:15 AM	MW14102H	\$600.00		1
2	WTTG	Morning News 8-9a	8a-9a								
	LUR				10/07/14 to 10/13/14	2x	MTWTF--				
	WTTG			Tu	10/07/14	:30	8:09 AM	MW14102H	\$550.00		2
	WTTG			M	10/13/14	:30	8:19 AM	MW14111H	\$550.00		1
3	WTTG	Good Day DC	M-F 9a-10a								
	CDR				10/07/14 to 10/13/14	1x	MTWTF--				
	WTTG			M	10/13/14	:30	9:28 AM	MW14111H	\$350.00		1
4	WTTG	SA/Su 7a-9a	SA/Su 7-9a								
	LUR				10/06/14 to 10/12/14	1x	-----S-				
	WTTG			Sa	10/11/14	:30	8:59 AM	MW14111H	\$125.00		1
5	WTTG	SA/Su 7a-9a	SA/Su 7-9a								
	LUR				10/06/14 to 10/12/14	1x	-----S				
	WTTG			Su	10/12/14	:30	7:22 AM	MW14111H	\$125.00		1
6	WTTG	new	M-F 10a-11a								
	CDR				10/07/14 to 10/13/14	1x	MTWTF--				
	WTTG			Tu	10/07/14	:30	10:46 AM	MW14107H	\$275.00		1
7	WTTG	M-F 11a-12p	11a-12p								
	CDR										

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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Billing Calendar	Broadcast	IDB #	TV12856
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7	WTTG	M-F 11a-12p	11a-12p								
	CDR										
					10/07/14 to 10/13/14	1x	MTWTF--				
	WTTG			M	10/13/14	:30	11:56 AM	MW14102H	\$300.00		1
8	WTTG	M-F 4p-5p	4p-5p								
	CDR										
					10/07/14 to 10/13/14	1x	MTWTF--				
	WTTG			M	10/13/14	:30	4:54 PM	MW14111H	\$350.00		1
9	WTTG	Fox 5 News @ 5pm	5p-530p								
	LUR										
					10/07/14 to 10/13/14	2x	MTWTF--				
	WTTG			Th	10/09/14	:30	5:26 PM	MW14102H	\$450.00		2
	WTTG			M	10/13/14	:30	5:15 PM	MW14102H	\$450.00		1
10	WTTG	Fox 5 News @ 5pm	530p-6p								
	LUR										
					10/07/14 to 10/13/14	2x	MTWTF--				
	WTTG			F	10/10/14	:30	5:55 PM	MW14102H	\$450.00		2
	WTTG			M	10/13/14	:30	5:37 PM	MW14111H	\$450.00		1
11	WTTG	News Edge @ 6p	6p-630p								
	LUR										
					10/07/14 to 10/13/14	1x	MTWTF--				
	WTTG			W	10/08/14	:30	6:25 PM	MW14102H	\$450.00		1
12	WTTG	M-SU 10-1030p News	M-SU 10-1030p News								
	LUR										
					10/07/14 to 10/13/14	5x	MTWTFSS				
	WTTG			Tu	10/07/14	:30	10:25 PM	MW14107H	\$2,600.00		4
	WTTG			W	10/08/14	:30	10:24 PM	MW14107H	\$2,600.00		3
	WTTG			Th	10/09/14	:30	10:20 PM	MW14111H	\$2,600.00		1
	WTTG			Sa	10/11/14	:30	11:54 PM	MW14102H	\$2,600.00		2
	WTTG			M	10/13/14	:30	10:13 PM	MW14111H	\$1,900.00		5

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Special Handling		Product Code	213
Agency Ref		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	WTTG	M-F 1130p-12a	1130p-12a								
	LUR										
					10/07/14 to 10/13/14	1x	MTWTF--				
	WTTG			Tu	10/07/14	:30	11:52 PM	MW14107H	\$450.00		1
14	WTTG	NFL RS Game DH Redskins	Various								
	LUR										
					10/06/14 to 10/12/14	1x	-----S				
	WTTG			Su	10/12/14	:30	6:03 PM	MW14111H	\$25,000.00		1
15	WTTG	NFL RS Game DH Redskins	Various								
	LUR										
					10/06/14 to 10/12/14	1x	-----S				
	WTTG			Su	10/12/14	:30	6:47 PM	MW14102H	\$25,000.00		1
16	WTTG	The OT	The OT								
	LUR										
					10/06/14 to 10/12/14	1x	-----S				
	WTTG			Su	10/12/14	:30	7:56 PM	MW14111H	\$6,000.00		1
				<u>Aired Spots</u>	26						

Gross Total **\$76,025.00**
Agency Commission **\$11,403.75**
Net Amount Due **\$64,621.25** **Payment Terms 30 Days**

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