



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

# INVOICE

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

**Billing Address:**

**West End Strategy Team**  
**Attention: Accounts Payable**  
**1250 24th St NW**  
**Washington, DC 20037**

Advertiser	Human Rights First	Invoice #	395811-1
Product	FOX News Sunday	Invoice Date	12/28/14
Estimate Number	December	Invoice Month	December 2014
		Invoice Period	12/01/14 - 12/14/14
Station	WTTG	Order #	395811
Account Executive	Tara Washburn	Alt Order #	
Sales Office	Washington DC-Local	Deal #	
Sales Region	Local	Order Flight	12/14/14 - 12/14/14
Billing Calendar	Broadcast	IDB #	
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 News Sunday	9a-10a								
		POL ISS									
					12/08/14 to 12/14/14	1x	-----S				
	WTTG			Su	12/14/14	:30	9:31 AM	HRFTV01H	\$18,000.00		1
		<u>Aired Spots</u>				1					

<u>Gross Total</u>	<b>\$18,000.00</b>	
<u>Agency Commission</u>	<b>\$2,700.00</b>	
<u>Net Amount Due</u>	<b>\$15,300.00</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.