



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

# INVOICE

Advertiser	DCCC Authorized by the John Foust Cor
Product	Political
Estimate Number	3517

<b>Invoice #</b>	<b>369501-1</b>
Invoice Date	09/28/14
Invoice Month	September 2014
Invoice Period	09/01/14 - 09/28/14

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

Order #	369501
Alt Order #	00022304
Deal #	
Order Flight	09/23/14 - 09/29/14

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	589
Product Code	597

Agency Ref	
Advertiser Ref	

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

**Billing Address:**

**Buying Time LLC**  
**Attention: Accounts Payable**  
**650 Massachusetts Ave NW**  
**Ste 210**  
**Floor 1**  
**Washington, DC 20001**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WTTG	Morning News 530-6a	530a-6a								
	CDR										
				09/22/14 to 09/28/14		1x	- T- - - - -				
	WTTG			Tu	09/23/14	:30	5:38 AM	JF0214H	\$500.00		1
7	WTTG	Morning News 530-6a	530a-6a								
	CDR										
				09/22/14 to 09/28/14		1x	- - W- - - -				
	WTTG			W	09/24/14	:30	5:39 AM	JF0114H	\$500.00		1
8	WTTG	Morning News 530-6a	530a-6a								
	CDR										
				09/22/14 to 09/28/14		1x	- - - T- - -				
	WTTG			Th	09/25/14	:30	5:44 AM	JF0214H	\$500.00		1
9	WTTG	Morning News 530-6a	530a-6a								
	CDR										
				09/22/14 to 09/28/14		1x	- - - - F- -				
	WTTG			F	09/26/14	:30	5:45 AM	JF0114H	\$500.00		1
11	WTTG	Morning News 7-8a	7a-8a								
	CDR										
				09/22/14 to 09/28/14		1x	- T- - - - -				
	WTTG			Tu	09/23/14	:30	7:10 AM	JF0114H	\$1,300.00		1
12	WTTG	Morning News 7-8a	7a-8a								
	CDR										
				09/22/14 to 09/28/14		1x	- - W- - - -				
	WTTG			W	09/24/14	:30	7:11 AM	JF0214H	\$1,300.00		1
13	WTTG	Morning News 7-8a	7a-8a								
	CDR										
				09/22/14 to 09/28/14		1x	- - - T- - -				
	WTTG			Th	09/25/14	:30	7:44 AM	JF0214H	\$1,300.00		1
14	WTTG	Morning News 7-8a	7a-8a								

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Product	Political	Invoice Date	09/28/14
Estimate Number	3517	Invoice Month	September 2014
		Invoice Period	09/01/14 - 09/28/14
Station	WTTG	Order #	369501
Account Executive	Tara Washburn	Alt Order #	00022304
Sales Office	Washington DC-Local	Deal #	
Sales Region	Local	Order Flight	09/23/14 - 09/29/14
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	589
Special Handling		Product Code	597
Agency Ref		Advertiser Ref	

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**Washington, DC 20001**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
CDR											
				09/22/14 to 09/28/14		1x	----F--				
16	WTTG	Fox 5 Morning News at 6am	6a-7a	F	09/26/14	:30	7:29 AM	JF0214H	\$1,300.00		1
CDR											
				09/22/14 to 09/28/14		1x	-T-----				
17	WTTG	Fox 5 Morning News at 6am	6a-7a	Tu	09/23/14	:30	6:15 AM	JF0214H	\$1,200.00		1
CDR											
				09/22/14 to 09/28/14		1x	--W----				
18	WTTG	Fox 5 Morning News at 6am	6a-7a	W	09/24/14	:30	6:19 AM	JF0214H	\$1,200.00		1
CDR											
				09/22/14 to 09/28/14		1x	---T---				
19	WTTG	Fox 5 Morning News at 6am	6a-7a	Th	09/25/14	:30	6:10 AM	JF0114H	\$1,200.00		1
CDR											
				09/22/14 to 09/28/14		1x	----F--				
21	WTTG	Morning News 5-530a	5a-530a	F	09/26/14	:30	6:45 AM	JF0214H	\$1,200.00		1
CDR											
				09/22/14 to 09/28/14		1x	-T-----				
22	WTTG	Morning News 5-530a	5a-530a	Tu	09/23/14	:30	5:15 AM	JF0114H	\$400.00		1
CDR											
				09/22/14 to 09/28/14		1x	--W----				
23	WTTG	Morning News 5-530a	5a-530a	W	09/24/14	:30	5:23 AM	JF0214H	\$400.00		1
CDR											

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# INVOICE

Advertiser	DCCC Authorized by the John Foust Cor
Product	Political
Estimate Number	3517

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Invoice Month	September 2014
Invoice Period	09/01/14 - 09/28/14

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

Order #	369501
Alt Order #	00022304
Deal #	
Order Flight	09/23/14 - 09/29/14

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	589
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Agency Ref	
Advertiser Ref	

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**Washington, DC 20001**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
23	WTTG	Morning News 5-530a	5a-530a								
	WTTG	CDR			09/22/14 to 09/28/14	1x	---T---				
	WTTG			Th	09/25/14	:30	5:07 AM	JF0214H	\$400.00		1
24	WTTG	Morning News 5-530a	5a-530a								
	WTTG	CDR			09/22/14 to 09/28/14	1x	----F--				
	WTTG			F	09/26/14	:30	5:23 AM	JF0214H	\$400.00		1
31	WTTG	M-F 1p-2p	1p-2p								
	WTTG	CDR			09/22/14 to 09/28/14	1x	-T-----				
	WTTG			Tu	09/23/14	:30	1:55 PM	JF0114H	\$175.00		1
32	WTTG	M-F 1p-2p	1p-2p								
	WTTG	CDR			09/22/14 to 09/28/14	1x	--W----				
	WTTG			W	09/24/14	:30	1:28 PM	JF0214H	\$175.00		1
33	WTTG	M-F 1p-2p	1p-2p								
	WTTG	CDR			09/22/14 to 09/28/14	1x	---T---				
	WTTG			Th	09/25/14	:30	1:54 PM	JF0214H	\$175.00		1
34	WTTG	M-F 1p-2p	1p-2p								
	WTTG	CDR			09/22/14 to 09/28/14	1x	----F--				
	WTTG			F	09/26/14	:30	1:24 PM	JF0214H	\$175.00		1
36	WTTG	M-F 12-1p	12p-1p								
	WTTG	CDR			09/22/14 to 09/28/14	1x	-T-----				
	WTTG			Tu	09/23/14	:30	12:44 PM	JF0214H	\$175.00		1
37	WTTG	M-F 12-1p	12p-1p								

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Invoice Month	September 2014
Invoice Period	09/01/14 - 09/28/14

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

Order #	369501
Alt Order #	00022304
Deal #	
Order Flight	09/23/14 - 09/29/14

Billing Calendar	Broadcast
Billing Type	Cash
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IDB #	
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
CDR											
				09/22/14 to 09/28/14		1x	--W----				
38	WTTG	M-F 12-1p	12p-1p	W	09/24/14	:30	12:43 PM	JF0214H	\$175.00		1
CDR											
				09/22/14 to 09/28/14		1x	---T---				
39	WTTG	M-F 12-1p	12p-1p	Th	09/25/14	:30	12:22 PM	JF0114H	\$175.00		1
CDR											
				09/22/14 to 09/28/14		1x	----F--				
41	WTTG	M-F 3p-4p	3p-4p	F	09/26/14	:30	12:24 PM	JF0214H	\$175.00		1
CDR											
				09/22/14 to 09/28/14		1x	-T-----				
42	WTTG	M-F 3p-4p	3p-4p	Tu	09/23/14	:30	3:23 PM	JF0214H	\$250.00		1
CDR											
				09/22/14 to 09/28/14		1x	--W----				
43	WTTG	M-F 3p-4p	3p-4p	W	09/24/14	:30	3:29 PM	JF0114H	\$250.00		1
CDR											
				09/22/14 to 09/28/14		1x	---T---				
44	WTTG	M-F 3p-4p	3p-4p	Th	09/25/14	:30	3:31 PM	JF0214H	\$250.00		1
CDR											
				09/22/14 to 09/28/14		1x	----F--				
46	WTTG	Fox 5 News @ 5pm	5p-530p	F	09/26/14	:30	3:55 PM	JF0114H	\$250.00		1
CDR											

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Advertiser	DCCC Authorized by the John Foust Cor	Invoice #	369501-1
Product	Political	Invoice Date	09/28/14
Estimate Number	3517	Invoice Month	September 2014
		Invoice Period	09/01/14 - 09/28/14
Station	WTTG	Order #	369501
Account Executive	Tara Washburn	Alt Order #	00022304
Sales Office	Washington DC-Local	Deal #	
Sales Region	Local	Order Flight	09/23/14 - 09/29/14
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	589
Special Handling		Product Code	597
Agency Ref		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
46	WTTG	Fox 5 News @ 5pm	5p-530p								
	CDR										
				09/22/14 to 09/28/14		1x	- T- - - - -				
	WTTG			Tu	09/23/14	:30	5:16 PM	JF0214H	\$650.00		1
47	WTTG	Fox 5 News @ 5pm	5p-530p								
	CDR										
				09/22/14 to 09/28/14		1x	- - W- - - -				
	WTTG			W	09/24/14	:30	5:28 PM	JF0214H	\$650.00		1
48	WTTG	Fox 5 News @ 5pm	5p-530p								
	CDR										
				09/22/14 to 09/28/14		1x	- - - T- - -				
	WTTG			Th	09/25/14	:30	5:22 PM	JF0214H	\$650.00		1
49	WTTG	Fox 5 News @ 5pm	5p-530p								
	CDR										
				09/22/14 to 09/28/14		1x	- - - - F- -				
	WTTG			F	09/26/14	:30	5:22 PM	JF0214H	\$650.00		1
51	WTTG	Fox 5 News @ 5pm	530p-6p								
	CDR										
				09/22/14 to 09/28/14		1x	- T- - - - -				
	WTTG			Tu	09/23/14	:30	5:37 PM	JF0114H	\$650.00		1
52	WTTG	Fox 5 News @ 5pm	530p-6p								
	CDR										
				09/22/14 to 09/28/14		1x	- - W- - - -				
	WTTG			W	09/24/14	:30	5:56 PM	JF0114H	\$650.00		1
53	WTTG	Fox 5 News @ 5pm	530p-6p								
	CDR										
				09/22/14 to 09/28/14		1x	- - - T- - -				
	WTTG			Th	09/25/14	:30	5:59 PM	JF0214H	\$650.00		1
54	WTTG	Fox 5 News @ 5pm	530p-6p								

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

Order #	369501
Alt Order #	00022304
Deal #	
Order Flight	09/23/14 - 09/29/14

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	589
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Agency Ref	
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
CDR											
				09/22/14 to 09/28/14		1x	----F--				
56	WTTG	News Edge @ 6p	6p-630p	F	09/26/14	:30	5:57 PM	JF0114H	\$650.00		1
CDR											
				09/22/14 to 09/28/14		1x	-T-----				
57	WTTG	News Edge @ 6p	6p-630p	Tu	09/23/14	:30	6:24 PM	JF0214H	\$850.00		1
CDR											
				09/22/14 to 09/28/14		1x	--W----				
58	WTTG	News Edge @ 6p	6p-630p	W	09/24/14	:30	6:15 PM	JF0214H	\$850.00		1
CDR											
				09/22/14 to 09/28/14		1x	---T---				
59	WTTG	News Edge @ 6p	6p-630p	Th	09/25/14	:30	6:25 PM	JF0114H	\$850.00		1
CDR											
				09/22/14 to 09/28/14		1x	----F--				
62	WTTG	Fox 5 News @ 10pm	10p-1030p	F	09/26/14	:30	6:14 PM	JF0214H	\$850.00		1
CDR											
				09/22/14 to 09/28/14		1x	--W----				
63	WTTG	Fox 5 News @ 10pm	10p-1030p	W	09/24/14	:30	10:12 PM	JF0214H	\$3,200.00		1
CDR											
				09/22/14 to 09/28/14		1x	---T---				
65	WTTG	News Edge at 11	11p-1130p	Th	09/25/14	:30	10:14 PM	JF0114H	\$3,200.00		1
CDR											

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

Order #	369501
Alt Order #	00022304
Deal #	
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IDB #	
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
65	WTTG	News Edge at 11	11p-1130p								
	WTTG	CDR			09/22/14 to 09/28/14	1x	-T-----				
	WTTG			Tu	09/23/14	:30	11:29 PM	JF0114H	\$1,600.00		1
66	WTTG	News Edge at 11	11p-1130p								
	WTTG	CDR			09/22/14 to 09/28/14	1x	--W----				
	WTTG			W	09/24/14	:30	11:11 PM	JF0114H	\$1,600.00		1
67	WTTG	News Edge at 11	11p-1130p								
	WTTG	CDR			09/22/14 to 09/28/14	1x	---T---				
	WTTG			Th	09/25/14	:30	11:29 PM	JF0214H	\$1,600.00		1
72	WTTG	M-F 4p-5p	4p-5p								
	WTTG	CDR			09/22/14 to 09/28/14	1x	--W----				
	WTTG			W	09/24/14	:30	4:25 PM	JF0214H	\$350.00		1
73	WTTG	M-F 4p-5p	4p-5p								
	WTTG	CDR			09/22/14 to 09/28/14	1x	---T---				
	WTTG			Th	09/25/14	:30	4:26 PM	JF0114H	\$350.00		1
74	WTTG	M-F 4p-5p	4p-5p								
	WTTG	CDR			09/22/14 to 09/28/14	1x	----F--				
	WTTG			F	09/26/14	:30	4:42 PM	JF0214H	\$350.00		1
77	WTTG	Tu Prime Hour 2	9-10p								
	WTTG	LUR			09/22/14 to 09/28/14	1x	-T-----				
	WTTG			Tu	09/23/14	:00			<del>\$1,800.00</del>	See MG 77.2	1
	WTTG	Tu Prime Hour 1	8p-9p	Tu	09/23/14	:30	8:29 PM	JF0214H	\$1,800.00	MG for 77.1 09/23	2

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		Invoice Period	09/01/14 - 09/28/14
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Account Executive	Tara Washburn	Alt Order #	00022304
Sales Office	Washington DC-Local	Deal #	
Sales Region	Local	Order Flight	09/23/14 - 09/29/14
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	589
Special Handling		Product Code	597
Agency Ref		Advertiser Ref	

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

**Billing Address:**

**Buying Time LLC**  
**Attention: Accounts Payable**  
**650 Massachusetts Ave NW**  
**Ste 210**  
**Floor 1**  
**Washington, DC 20001**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
78	WTTG	Th Prime Hour 2	9p-10p								
	LUR				09/22/14 to 09/28/14	1x	---T---				
	WTTG			Th	09/25/14	:30	9:28 PM	JF0214H	\$1,700.00		1
79	WTTG	Th Prime Hour 1	8p-9p								
	LUR				09/22/14 to 09/28/14	1x	---T---				
	WTTG			Th	09/25/14	:30	7:58 PM	JF0214H	\$2,500.00		1
80	WTTG	News Rotator 425a	425a-5a								
	CDR				09/22/14 to 09/28/14	2x	-11----				
	WTTG			Tu	09/23/14	:30	4:44 AM	JF0214H	\$150.00		1
	WTTG			W	09/24/14	:30	4:40 AM	JF0214H	\$150.00		2
82	WTTG	new	M-F 10a-11a								
	CDR				09/23/14 to 09/29/14	5x	11111--				
	WTTG			Tu	09/23/14	:30	10:11 AM	JF0214H	\$300.00		1
	WTTG			W	09/24/14	:30	10:28 AM	JF0114H	\$300.00		2
	WTTG			Th	09/25/14	:30	10:13 AM	JF0214H	\$300.00		3
	WTTG			F	09/26/14	:30	10:41 AM	JF0114H	\$300.00		4
83	WTTG	Fox 5 News @ 10pm	10p-1030p								
	CDR				09/22/14 to 09/28/14	1x	-T-----				
	WTTG			Tu	09/23/14	:30	10:13 PM	JF0214H	\$3,200.00		1

Aired Spots **58**

Gross Total **\$47,550.00**

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:**

**Buying Time LLC**  
**Attention: Accounts Payable**  
**650 Massachusetts Ave NW**  
**Ste 210**  
**Floor 1**  
**Washington, DC 20001**

# INVOICE

Advertiser	DCCC Authorized by the John Foust Cor	Invoice #	369501-1
Product	Political	Invoice Date	09/28/14
Estimate Number	3517	Invoice Month	September 2014
		Invoice Period	09/01/14 - 09/28/14
Station	WTTG	Order #	369501
Account Executive	Tara Washburn	Alt Order #	00022304
Sales Office	Washington DC-Local	Deal #	
Sales Region	Local	Order Flight	09/23/14 - 09/29/14
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	589
Special Handling		Product Code	597
		Agency Ref	
		Advertiser Ref	

Agency Commission                      **\$7,132.50**  
Net Amount Due                            **\$40,417.50**                      Payment Terms 30 Days

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