



**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	3614

<b>Invoice #</b>	<b>374399-1</b>
Invoice Date	10/26/14
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 #	374399
Alt Order #	
Deal #	
Order Flight	10/04/14 - 10/06/14

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

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 #
1	WTTG	News Rotator 425a	425a-5a								
	LUR										
				10/06/14 to 10/12/14		1x	M-----				
	WTTG			M	10/06/14	:30	4:39 AM	JF0114H	\$85.00		1
2	WTTG	Morning News 530-6a	530a-6a								
	CDR										
				10/06/14 to 10/12/14		1x	M-----				
	WTTG			M	10/06/14	:30	5:28 AM	JF0214H	\$500.00		1
3	WTTG	Morning News 7-8a	7a-8a								
	CDR										
				10/06/14 to 10/12/14		1x	M-----				
	WTTG			M	10/06/14	:30	7:38 AM	JF0214H	\$1,400.00		1
4	WTTG	new	M-F 10a-11a								
	CDR										
				10/06/14 to 10/12/14		2x	M-----				
	WTTG			M	10/06/14	:30	10:24 AM	JF0114H	\$275.00		1
	WTTG			M	10/06/14	:30	10:57 AM	JF0214H	\$275.00		2
5	WTTG	M-F 12-1p	12p-1p								
	CDR										
				10/06/14 to 10/12/14		1x	M-----				
	WTTG			M	10/06/14	:30	12:43 PM	JF0214H	\$175.00		1
6	WTTG	M-F 1p-2p	1p-2p								
	CDR										
				10/06/14 to 10/12/14		1x	M-----				
	WTTG			M	10/06/14	:30	1:47 PM	JF0114H	\$175.00		1
7	WTTG	M-F 4p-5p	4p-5p								
	LUR										
				10/06/14 to 10/12/14		1x	M-----				
	WTTG			M	10/06/14	:30	4:25 PM	JF0214H	\$160.00		1

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.



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8	WTTG	M-F 3p-4p	3p-4p								
	LUR										
					10/06/14 to 10/12/14	1x	M-----				
	WTTG			M	10/06/14	:30	3:31 PM	JF0214H	\$150.00		1
9	WTTG	Fox 5 News @ 5pm	5p-530p								
	CDR										
					10/06/14 to 10/12/14	1x	M-----				
	WTTG			M	10/06/14	:30	5:21 PM	JF0114H	\$600.00		1
10	WTTG	Fox 5 News @ 5pm	530p-6p								
	CDR										
					10/06/14 to 10/12/14	1x	M-----				
	WTTG			M	10/06/14	:30	5:41 PM	JF0214H	\$600.00		1
11	WTTG	News Edge @ 6p	6p-630p								
	CDR										
					10/06/14 to 10/12/14	1x	M-----				
	WTTG			M	10/06/14	:30	6:29 PM	JF0214H	\$800.00		1
12	WTTG	Mo Hour 1	8p-9p								
	LUR										
					10/06/14 to 10/12/14	1x	M-----				
	WTTG			M	10/06/14	:30	7:59 PM	JF0114H	\$4,250.00		1
13	WTTG	Fox 5 News @ 10pm	10p-1030p								
	CDR										
					10/06/14 to 10/12/14	1x	M-----				
	WTTG			M	10/06/14	:30	10:30 PM	JF0214H	\$2,800.00		1
14	WTTG	News Edge at 11	11p-1130p								
	CDR										
					10/06/14 to 10/12/14	1x	M-----				
	WTTG			M	10/06/14	:30	11:29 PM	JF0214H	\$1,600.00		1
15	WTTG	News Edge at 6pm	6p-7p								

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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 #
LUR					09/29/14 to 10/05/14	1x	-----S				
	WTTG			Su	10/05/14	:00			<del>\$300.00</del>	Credited	1

Aired Spots                      **15**

<u>Gross Total</u>	<b>\$13,845.00</b>	
<u>Agency Commission</u>	<b>\$2,076.75</b>	
<u>Net Amount Due</u>	<b>\$11,768.25</b>	<b>Payment Terms 30 Days</b>

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