

**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:**

**Main Street Media Group**  
**Attention: Accounts Payable**  
**P.O. Box 25093**  
**Alexandria, VA 22313**

# INVOICE

Advertiser	Prepaid Wireless Users of America
Product	9/14 Fox News Sunday
Estimate Number	2073

<b>Invoice #</b>	<b>367023-1</b>
Invoice Date	09/28/14
Invoice Month	September 2014
Invoice Period	09/01/14 - 09/14/14

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

Order #	367023
Alt Order #	
Deal #	
Order Flight	09/14/14 - 09/14/14

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV14775
Advertiser Code	
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										
	WTTG										

09/08/14 to 09/14/14 1x - - - - - S

Su 09/14/14 :30 9:44 AM PWUA2014001H \$15,000.00

1

Aired Spots

1

Gross Total **\$15,000.00**

Agency Commission **\$2,250.00**

Net Amount Due **\$12,750.00**

**Payment Terms 30 Days**

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.