



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

INVOICE

www.myfoxdc.com

Billing Address:

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

Advertiser	Prepaid Wireless Users of America	Invoice #	367023-1
Product	9/14 Fox News Sunday	Invoice Date	09/28/14
Estimate Number	2073	Invoice Month	September 2014
		Invoice Period	09/01/14 - 09/14/14
Station	WTTG	Order #	367023
Account Executive	Tara Washburn	Alt Order #	
Sales Office	Washington DC-Local	Deal #	
Sales Region	Local	Order Flight	09/14/14 - 09/14/14
Billing Calendar	Broadcast	IDB #	TV14775
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										
					09/08/14 to 09/14/14	1x	-----S				
	WTTG			Su	09/14/14	:30	9:44 AM	PWUA2014001H	\$15,000.00		1
		<u>Aired Spots</u>				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.