

**Remit Address:****WTVR-TV******* New Remit To Address *******P. O. Box 417876****Boston, MA 02241-7876****Main: (804) 254-3600****Billing: (804) 254-3628****Billing Address:**

Shorr Johnson Magnus
Attention: Accounts Payable
100 N 20th St
Suite 201
Philadelphia, PA 19103

INVOICE

DUPLICATE

Advertiser	Gecker/D/SSN	Invoice #	213275-1
Product	GECKER 10/22	Invoice Date	10/25/15
Estimate Number		Invoice Month	October 2015
		Invoice Period	09/28/15 - 10/23/15
Station	WTVR-TV	Order #	213275
Account Executive	Jamie Andrus	Alt Order #	07985574
Sales Office	NSO Washington D.C.	Deal #	
Sales Region	National	Order Flight	10/22/15 - 10/23/15
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	6	M-F 7a-9a	7:00 AM-9:00 AM								
				10/19/15 to 10/25/15	2x		--- TF--				
	6			Th	10/22/15	:30	7:56 AM	DGTV1508H	\$125.00		2
	6			F	10/23/15	:30	7:28 AM	DGTV1507H	\$125.00		1
4	6	M-F 6a-7a	6:00 AM-7:00 AM								
				10/19/15 to 10/25/15	2x		--- TF--				
	6			Th	10/22/15	:30	6:51 AM	DGTV1508H	\$275.00		1
	6			F	10/23/15	:30	6:58 AM	DGTV1508H	\$275.00		2
6	6	M-F 9a-10a	9:00 AM-10:00 AM								
				10/19/15 to 10/25/15	2x		--- TF--				
	6			Th	10/22/15	:30	9:15 AM	DGTV1507H	\$60.00		1
	6			F	10/23/15	:30	9:41 AM	DGTV1508H	\$60.00		2
7	6	M-F Afternoon Rot	12:30 PM-3:00 PM								
				10/19/15 to 10/25/15	2x		--- TF--				
	6			Th	10/22/15	:30	2:59 PM	DGTV1507H	\$225.00		1
	6			F	10/23/15	:30	1:59 PM	DGTV1508H	\$225.00		2
8	6	M-F 3p-4p	3:00 PM-4:00 PM								
				10/19/15 to 10/25/15	2x		--- TF--				
	6			Th	10/22/15	:30	3:45 PM	DGTV1508H	\$150.00		1
	6			F	10/23/15	:30	3:33 PM	DGTV1508H	\$150.00		2
9	6	M-F 10a-11a	10:00 AM-11:00 AM								
				10/19/15 to 10/25/15	2x		--- TF--				
	6			Th	10/22/15	:30	9:59 AM	DGTV1508H	\$150.00		1
	6			F	10/23/15	:30	10:28 AM	DGTV1508H	\$150.00		2
12	6	Friday Prime Hour 1	8:00 PM-9:00 PM								
				10/19/15 to 10/25/15	1x		---- 1--				
	6			F	10/23/15	:30	8:36 PM	DGTV1507H	\$750.00		1
13	6	NFL Thursday Night	8:00 PM-11:00 PM								
				10/19/15 to 10/25/15	1x		--- 1---				
	6			Th	10/22/15	:30	9:58 PM	DGTV1508H	\$2,000.00		1
14	6	M-F 1135p-1235a	11:35 PM-12:35 XM								

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	6	M-F 1135p-1235a	11:35 PM-12:35 XM								
					10/19/15 to 10/25/15	2x	--- TF--				
	6			Th	10/22/15	:30	12:28 AM	DGTV1508H	\$125.00		2
	6			F	10/23/15	:30	12:36 AM	DGTV1507H	\$125.00		1
15	6	M-F 5a-530a	5a-530a								
					10/19/15 to 10/25/15	2x	--- TF--				
	6			Th	10/22/15	:30	5:11 AM	DGTV1508H	\$125.00		2
	6			F	10/23/15	:30	5:11 AM	DGTV1507H	\$125.00		1
16	6	M-F 530a-6a	530a-6a								
					10/19/15 to 10/25/15	2x	--- TF--				
	6			Th	10/22/15	:30	5:40 AM	DGTV1507H	\$160.00		2
	6			F	10/23/15	:30	5:28 AM	DGTV1508H	\$160.00		1
17	6	M-F 12p-1230p	12p-1230p								
					10/19/15 to 10/25/15	2x	--- TF--				
	6			Th	10/22/15	:30	12:19 PM	DGTV1508H	\$215.00		2
	6			F	10/23/15	:30	12:28 PM	DGTV1507H	\$215.00		1
18	6	M-F 5p-530p	5p-530p								
					10/19/15 to 10/25/15	2x	--- TF--				
	6			Th	10/22/15	:30	5:28 PM	DGTV1508H	\$300.00		1
	6			F	10/23/15	:30	5:11 PM	DGTV1507H	\$300.00		2
19	6	Friday Prime Hour 2	9p-10p								
					10/19/15 to 10/25/15	1x	---- F--				
	6			F	10/23/15	:30	9:43 PM	DGTV1508H	\$1,100.00		1

Aired Spots**25**

<u>Gross Total</u>	\$7,670.00	
<u>Agency Commission</u>	\$1,150.50	
<u>Net Amount Due</u>	\$6,519.50	Payment Terms 30 Days