

**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 #	208299-1
Product	GECKER 10/6	Invoice Date	10/18/15
Estimate Number		Invoice Month	October 2015
		Invoice Period	09/28/15 - 10/12/15
Station	WTVR-TV	Order #	208299
Account Executive	Jamie Andrus	Alt Order #	07967336
Sales Office	NSO Washington D.C.	Deal #	
Sales Region	National	Order Flight	10/06/15 - 10/12/15
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								
					10/05/15 to 10/11/15	1x	---- 1--				
	6			F	10/09/15	:30	8:14 AM	DGTV1506H	\$125.00		1
2	6	M-F 7a-9a	7:00 AM-9:00 AM								
					10/12/15 to 10/18/15	1x	1-----				
	6			M	10/12/15	:30	8:13 AM	DGTV1506H	\$125.00		1
3	6	M-F 5a-530a	5a-530a								
					10/05/15 to 10/11/15	1x	---- 1--				
	6			F	10/09/15	:30	5:20 AM	DGTV1506H	\$125.00		1
4	6	M-F 5a-530a	5:00 AM-5:30 AM								
					10/12/15 to 10/18/15	1x	1-----				
	6			M	10/12/15	:30	5:11 AM	DGTV1506H	\$125.00		1
5	6	M-F 530a-6a	530a-6a								
					10/05/15 to 10/11/15	1x	---- 1--				
	6			F	10/09/15	:30	5:50 AM	DGTV1505H	\$160.00		1
6	6	M-F 530a-6a	5:30 AM-6:00 AM								
					10/12/15 to 10/18/15	1x	1-----				
	6			M	10/12/15	:30	5:29 AM	DGTV1506H	\$160.00		1
7	6	M-F 11a-12p	11:00 AM-12:00 PM								
					10/05/15 to 10/11/15	1x	---- 1--				
	6			F	10/09/15	:30	11:28 AM	DGTV1506H	\$200.00		1
8	6	M-F 11a-12p	11:00 AM-12:00 PM								
					10/12/15 to 10/18/15	1x	1-----				
	6			M	10/12/15	:30	10:59 AM	DGTV1505H	\$200.00		1
9	6	M-F 3p-4p	3:00 PM-4:00 PM								
					10/05/15 to 10/11/15	1x	---- 1--				
	6			F	10/09/15	:30	3:30 PM	DGTV1505H	\$150.00		1
10	6	M-F 3p-4p	3:00 PM-4:00 PM								
					10/12/15 to 10/18/15	1x	1-----				
	6			M	10/12/15	:30	3:40 PM	DGTV1506H	\$150.00		1

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WTVR-TV

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	6	M-F 730p-8p	7:30 PM-8:00 PM								
	6				10/05/15 to 10/11/15	1x	---- 1--				
				F	10/09/15	:30	7:41 PM	DGTV1506H	\$200.00		1
12	6	M-F 730p-8p	7:30 PM-8:00 PM								
	6				10/12/15 to 10/18/15	1x	1-----				
				M	10/12/15	:30	7:46 PM	DGTV1506H	\$200.00		1
13	6	Sunday Prime Hour 2	8:00 PM-9:00 PM								
	6				10/05/15 to 10/11/15	1x	----- 1				
				Su	10/11/15	:30	9:20 PM	DGTV1506H	\$1,000.00		1
				Late							
14	6	Friday Prime Hour 3	10:00 PM-11:00 PM								
	6				10/05/15 to 10/11/15	1x	---- 1--				
				F	10/09/15	:30	11:00 PM	DGTV1506H	\$900.00		1
15	6	Sa 8a-10a	8a-10a								
	6				10/05/15 to 10/11/15	1x	----- 1-				
				Sa	10/10/15	:30	8:25 AM	DGTV1506H	\$125.00		1
16	6	Su 9a-1030a	9:00 AM-10:30 AM								
	6				10/05/15 to 10/11/15	1x	----- 1				
				Su	10/11/15	:30	9:34 AM	DGTV1505H	\$250.00		1

Aired Spots

16

<u>Gross Total</u>	<b>\$4,195.00</b>	
<u>Agency Commission</u>	<b>\$629.25</b>	
<u>Net Amount Due</u>	<b>\$3,565.75</b>	<u>Payment Terms 30 Days</u>