



Remit Address: **WTIC**
3562 Collections Center Drive
Chicago, IL 60693
Main: (860) 527-6161
Billing:

INVOICE

Billing Address:
Shorr Johnson Magnus
Attention: Accounts Payable
1831 Chestnut Street
Philadelphia, PA 19103

Advertiser	C Donovan/D/5th D/Congress
Product	CHRIS DONOVAN 4 CONG
Estimate Number	

Invoice #	TC12080174
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/13/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	377810
Alt Order #	06264466
Order Flight	08/07/12 - 08/13/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	61	Sa 10p-11p	10p-11p		08/06/12 to 08/12/12	1x	-----1-				
					Sa	08/11/12	:30	10:20 PM	CDTV1203		1
2	61	News at Ten	10p-11p		08/06/12 to 08/12/12	4x	-TWTF--				
					Tu	08/07/12	:30	10:42 PM	CDTV1203		3
					W	08/08/12	:30	10:47 PM	CDTV1203		4
					Th	08/09/12	:30	10:37 PM	CDTV1203		2
					F	08/10/12	:30	10:30 PM	CDTV1203		1
3	61	News at Ten	10p-11p		08/13/12 to 08/19/12	1x	1-----				
					M	08/13/12	:30	10:53 PM	CDTV1204		1

Aired Spots 6 Aired Gross \$4,750.00
Agency Commission \$712.50
Net Amount Due \$4,037.50 Payment Terms 30 Days

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



Remit Address:
WTIC
 3562 Collections Center Drive
 Chicago, IL 60693
 Main: (860) 527-6161
 Billing:

INVOICE

Advertiser	C Donovan/D/5th D/Congress
Product	CHRIS DONOVAN 4 CONG
Estimate Number	

Invoice #	TC12080173
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/06/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Teleep Washington DC
Sales Region	National

Order #	376650
Alt Order #	06257930
Order Flight	07/31/12 - 08/06/12

Billing Address:
 Shorr Johnson Magnus
 Attention: Accounts Payable
 1831 Chestnut Street
 Philadelphia, PA 19103

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	61	Sa 10p-11p	10p-11p		07/30/12 to 08/05/12	1x	-----1-				
					Sa	08/04/12	:30	10:47 PM	CDTV1203		1
2	61	News at Ten	10p-11p		07/30/12 to 08/05/12	2x	-TW----				
					Tu	07/31/12	:30	10:20 PM	CDTV1201		2
					W	08/01/12	:30	10:58 PM	CDTV1201		1
3	61	News at Ten	10p-11p		07/30/12 to 08/05/12	1x	----1--				
					F	08/03/12	:30	10:38 PM	CDTV1203		1
4	61	News at Ten	10p-11p		08/06/12 to 08/12/12	1x	1-----				
					M	08/06/12	:30	10:38 PM	CDTV1203		1

Aired Spots 5
 Aired Gross \$3,900.00
 Agency Commission \$585.00
 Net Amount Due \$3,315.00
 Payment Terms 30 Days