

**Remit Address:****KTVI-TV******* New Remit To Address *******12848 Collection Center Drive****Chicago, IL 60693-0128****Main: (314) 213-2222****Billing:****Billing Address:**

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

INVOICE

DUPLICATE

Advertiser	Pritzker, J.B./D/State Governor
Product	PRITZKER 4 GOVERNOR
Estimate Number	17

Invoice #	534209-1
Invoice Date	07/30/17
Invoice Month	July 2017
Invoice Period	06/26/17 - 07/24/17

Property	KTVI-TV
Account Executive	Teresa DiFuria
Sales Office	NSO Philadelphia
Sales Region	National

Order #	534209
Alt Order #	08718380
Deal #	
Order Flight	07/18/17 - 07/24/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	2
Product 1/2	2

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	2	FOX 2 News @ 10p	10:00 PM-10:30 PM								
					07/17/17 to 07/23/17	1x	---- 1--				
	2			F	07/21/17	:30	10:22 PM	JBPTV1708H	\$1,125.00		1
2	2	M-F 5p-530p	5:00 PM-5:30 PM								
					07/17/17 to 07/23/17	1x	---- 1--				
	2			F	07/21/17	:30	5:25 PM	JBPTV1708H	\$1,050.00		1
3	2	M-F 630p-7p	6:30 PM-7:00 PM								
					07/17/17 to 07/23/17	1x	---- 1--				
	2			F	07/21/17	:30	6:51 PM	JBPTV1708H	\$650.00		1
4	2	M-F 7a-9a	7:00 AM-9:00 AM								
					07/17/17 to 07/23/17	1x	---- 1--				
	2			F	07/21/17	:30	7:23 AM	JBPTV1708H	\$750.00		1
5	2	FOX 2 News @ 10p	10:00 PM-10:30 PM								
					07/24/17 to 07/30/17	1x	1-----				
	2			M	07/24/17	:30	10:27 PM	JBPTV1708H	\$1,125.00		1
6	2	M-F 5p-530p	5:00 PM-5:30 PM								
					07/24/17 to 07/30/17	1x	1-----				
	2			M	07/24/17	:30	5:18 PM	JBPTV1708H	\$1,050.00		1
7	2	M-F 630p-7p	6:30 PM-7:00 PM								
					07/24/17 to 07/30/17	1x	1-----				
	2			M	07/24/17	:30	6:39 PM	JBPTV1708H	\$650.00		1
8	2	M-F 7a-9a	7:00 AM-9:00 AM								
					07/24/17 to 07/30/17	1x	1-----				
	2			M	07/24/17	:30	8:51 AM	JBPTV1708H	\$750.00		1
9	2	FOX 2 News @ 6a	6:00 AM-7:00 AM								
					07/17/17 to 07/23/17	1x	----- 1-				
	2			Sa	07/22/17	:30	6:31 AM	JBPTV1708H	\$300.00		1
10	2	Su 5p-6p	5:00 PM-6:00 PM								
					07/17/17 to 07/23/17	1x	----- 1				
	2			Su	07/23/17	:30	5:35 PM	JBPTV1708H	\$600.00		1

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

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11	2	FOX 2 News @ 10p	10:00 PM-10:30 PM								
					07/17/17 to 07/23/17	1x	--- 1---				
	2			Th	07/20/17	:30	10:10 PM	JBPTV1708H	\$1,125.00		1
12	2	M-F 5p-530p	5:00 PM-5:30 PM								
					07/17/17 to 07/23/17	1x	--- 1---				
	2			Th	07/20/17	:30	5:16 PM	JBPTV1708H	\$1,050.00		1
13	2	M-F 630p-7p	6:30 PM-7:00 PM								
					07/17/17 to 07/23/17	1x	--- 1---				
	2			Th	07/20/17	:30	6:40 PM	JBPTV1708H	\$650.00		1
14	2	M-F 7a-9a	7:00 AM-9:00 AM								
					07/17/17 to 07/23/17	1x	--- 1---				
	2			Th	07/20/17	:30	8:30 AM	JBPTV1708H	\$750.00		1
15	2	FOX 2 News @ 10p	10:00 PM-10:30 PM								
					07/17/17 to 07/23/17	1x	- 1-----				
	2			Tu	07/18/17	:30	10:12 PM	JBPTV1708H	\$1,125.00		1
16	2	M-F 5p-530p	5:00 PM-5:30 PM								
					07/17/17 to 07/23/17	1x	- 1-----				
	2			Tu	07/18/17	:30	5:23 PM	JBPTV1708H	\$1,050.00		1
17	2	M-F 630p-7p	6:30 PM-7:00 PM								
					07/17/17 to 07/23/17	1x	- 1-----				
	2			Tu	07/18/17	:30	6:40 PM	JBPTV1708H	\$650.00		1
18	2	M-F 7a-9a	7:00 AM-9:00 AM								
					07/17/17 to 07/23/17	1x	- 1-----				
	2			Tu	07/18/17	:30	8:18 AM	JBPTV1708H	\$750.00		1
19	2	FOX 2 News @ 10p	10:00 PM-10:30 PM								
					07/17/17 to 07/23/17	1x	-- 1----				
	2			W	07/19/17	:30	10:22 PM	JBPTV1708H	\$1,125.00		1
20	2	M-F 5p-530p	5:00 PM-5:30 PM								
					07/17/17 to 07/23/17	1x	-- 1----				
	2			W	07/19/17	:30	5:27 PM	JBPTV1708H	\$1,050.00		1

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21	2	M-F 630p-7p	6:30 PM-7:00 PM								
					07/17/17 to 07/23/17	1x	-- 1----				
	2			W	07/19/17	:30	6:38 PM	JBPTV1708H	\$650.00		1
22	2	M-F 7a-9a	7:00 AM-9:00 AM								
					07/17/17 to 07/23/17	1x	-- 1----				
	2			W	07/19/17	:30	8:50 AM	JBPTV1708H	\$750.00		1

Aired Spots **22**

<u>Gross Total</u>	\$18,775.00	
<u>Agency Commission</u>	\$2,816.25	
<u>Net Amount Due</u>	\$15,958.75	<u>Payment Terms 30 Days</u>