

**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 FOR IL GOV
Estimate Number	56

Invoice #	620904-1
Invoice Date	01/28/18
Invoice Month	January 2018
Invoice Period	01/01/18 - 01/15/18

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

Order #	620904
Alt Order #	08940137
Deal #	
Order Flight	01/09/18 - 01/15/18

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 In The Morning	8:30 AM-9:00 AM		01/08/18 to 01/14/18	1x	--- 1---				
	2			Th	01/11/18	:30	8:54 AM	JBPTV1805H	\$350.00		1
2	2	FOX 2 News In The Morning	8:30 AM-9:00 AM		01/08/18 to 01/14/18	1x	---- 1--				
	2			F	01/12/18	:30	8:47 AM	JBPTV1806H	\$350.00		1
3	2	M-F 7a-9a	7:00 AM-7:30 AM		01/15/18 to 01/21/18	1x	1-----				
	2			M	01/15/18	:30	7:22 AM	JBPTV1806H	\$450.00		1
4	2	M-F 7a-9a	7:00 AM-7:30 AM		01/08/18 to 01/14/18	1x	--- 1---				
	2			Th	01/11/18	:30	7:29 AM	JBPTV1805H	\$450.00		1
5	2	M-F 7a-9a	7:00 AM-7:30 AM		01/08/18 to 01/14/18	1x	---- 1--				
	2			F	01/12/18	:30	7:20 AM	JBPTV1806H	\$450.00		1
6	2	FOX 2 News @ 6a	6:30 AM-7:00 AM		01/08/18 to 01/14/18	1x	--- 1---				
	2			Th	01/11/18	:30	6:43 AM	JBPTV1805H	\$650.00		1
7	2	FOX 2 News @ 6a	6:30 AM-7:00 AM		01/08/18 to 01/14/18	1x	---- 1--				
	2			F	01/12/18	:30	6:56 AM	JBPTV1806H	\$650.00		1
8	2	M-F 5p-530p	5:00 PM-5:30 PM		01/08/18 to 01/14/18	1x	--- 1---				
	2			Th	01/11/18	:30	5:29 PM	JBPTV1805H	\$500.00		1
9	2	M-F 5p-530p	5:00 PM-5:30 PM		01/08/18 to 01/14/18	1x	---- 1--				
	2			F	01/12/18	:30	5:30 PM	JBPTV1806H	\$500.00		1

Aired Spots**9**

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<u>Gross Total</u>	\$4,350.00	
<u>Agency Commission</u>	\$652.50	
<u>Net Amount Due</u>	\$3,697.50	<u>Payment Terms 30 Days</u>