

Remit Address:

WGN- TV
PO Box 98473
Chicago, IL 60693
Main: (773) 528-2311
Billing: (773) 528-2311

Billing Address:

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

INVOICE

| | |
|-----------------|---------------------------------|
| Advertiser | Pritzker, J.B./D/State Governor |
| Product | JB PRITZKER 9/12 |
| Estimate Number | 27 |

| | |
|----------------|---------------------|
| Invoice # | 558158-1 |
| Invoice Date | 09/24/17 |
| Invoice Month | September 2017 |
| Invoice Period | 08/28/17 - 09/18/17 |

| | |
|-------------------|---------------------|
| Property | WGN- TV |
| Account Executive | Aaron Ashe |
| Sales Office | NSO Washington D.C. |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 558158 |
| Alt Order # | 08782078 |
| Deal # | |
| Order Flight | 09/12/17 - 09/18/17 |

| | |
|------------------|-----------|
| 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 | 9 | M-F 1p-2p | 1:00 PM-2:00 PM | | | | | | | | |
| | | | | | 09/11/17 to 09/17/17 | 1x | ---- 1-- | | | | |
| | 9 | | | F | 09/15/17 | 1:00 | 1:50 PM | JBPTV1720H | \$700.00 | | 1 |
| 2 | 9 | M-F 2p-3p | 2:00 PM-3:00 PM | | | | | | | | |
| | | | | | 09/11/17 to 09/17/17 | 2x | ---- 2-- | | | | |
| | 9 | | | F | 09/15/17 | 1:00 | 2:27 PM | JBPTV1720H | \$700.00 | | 2 |
| | 9 | | | F | 09/15/17 | 1:00 | 2:57 PM | JBPTV1720H | \$700.00 | | 1 |
| 3 | 9 | M-F 1p-2p | 1:00 PM-2:00 PM | | | | | | | | |
| | | | | | 09/18/17 to 09/24/17 | 1x | 1----- | | | | |
| | 9 | | | M | 09/18/17 | 1:00 | 1:52 PM | JBPTV1720H | \$700.00 | | 1 |
| 4 | 9 | M-F 1p-2p | 1:00 PM-2:00 PM | | | | | | | | |
| | | | | | 09/11/17 to 09/17/17 | 2x | --- 2--- | | | | |
| | 9 | | | Th | 09/14/17 | 1:00 | 1:38 PM | JBPTV1720H | \$700.00 | | 1 |
| | 9 | | | Th | 09/14/17 | 1:00 | 1:57 PM | JBPTV1720H | \$700.00 | | 2 |
| 5 | 9 | M-F 2p-3p | 2:00 PM-3:00 PM | | | | | | | | |
| | | | | | 09/11/17 to 09/17/17 | 1x | --- 1--- | | | | |
| | 9 | | | Th | 09/14/17 | 1:00 | 2:53 PM | JBPTV1720H | \$700.00 | | 1 |
| 8 | 9 | M-F 1p-2p | 1:00 PM-2:00 PM | | | | | | | | |
| | | | | | 09/11/17 to 09/17/17 | 1x | -- 1---- | | | | |
| | 9 | | | W | 09/13/17 | 1:00 | 1:52 PM | JBPTV1720H | \$700.00 | | 1 |
| 9 | 9 | M-F 2p-3p | 2:00 PM-3:00 PM | | | | | | | | |
| | | | | | 09/11/17 to 09/17/17 | 1x | -- 1---- | | | | |
| | 9 | | | W | 09/13/17 | 1:00 | 2:57 PM | JBPTV1720H | \$700.00 | | 1 |

Aired Spots **9**

| | | |
|--------------------------|-------------------|------------------------------|
| <u>Gross Total</u> | \$6,300.00 | |
| <u>Agency Commission</u> | \$945.00 | |
| <u>Net Amount Due</u> | \$5,355.00 | Payment Terms 30 Days |

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