



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

DUPLICATE INVOICE

Advertiser	Pritzker, J.B./D/State Governor	Invoice #	561712-2
Product	PRITZKER 4 GOVERNOR	Invoice Date	09/30/17
Estimate Number	28	Invoice Month	October 2017
		Invoice Period	09/25/17 - 09/25/17

Property	KTVI-TV	Order #	561712
Account Executive	Teresa DiFuria	Alt Order #	08803660
Sales Office	NSO Philadelphia	Deal #	
Sales Region	National	Order Flight	09/19/17 - 09/25/17

Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	2
Special Handling		Product 1/2	2

Agency Ref	
Advertiser Ref	

Billing Address:

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

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	2	M-F 7a-9a	7:00 AM-9:00 AM								
					09/25/17 to 10/01/17	1x	1-----				
	2			M	09/25/17	:30	8:59 AM	JBPTV1723H	\$1,000.00		1
6	2	FOX 2 News @ 6p	6:00 PM-6:30 PM								
					09/25/17 to 10/01/17	1x	1-----				
	2			M	09/25/17	:30	6:25 PM	JBPTV1723H	\$1,050.00		1
13	2	11p News	11:00 PM-11:30 PM								
					09/25/17 to 10/01/17	1x	1-----				
	2			M	09/25/17	:30	11:00 PM	JBPTV1723H	\$600.00		1

Aired Spots **3**

<u>Gross Total</u>	\$2,650.00	
<u>Agency Commission</u>	\$397.50	
<u>Net Amount Due</u>	\$2,252.50	<u>Payment Terms 30 Days</u>