

**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 | 28 |

| | |
|------------------|---------------------|
| Invoice # | 561712-2 |
| Invoice Date | 09/30/17 |
| Invoice Month | October 2017 |
| Invoice Period | 09/25/17 - 09/25/17 |

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

| | |
|--------------|---------------------|
| Order # | 561712 |
| Alt Order # | 08803660 |
| Deal # | |
| Order Flight | 09/19/17 - 09/25/17 |

| | |
|------------------|-----------|
| 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 | 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> |