

**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	59

Invoice #	626858-2
Invoice Date	01/31/18
Invoice Month	February 2018
Invoice Period	01/29/18 - 01/29/18

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

Order #	626858
Alt Order #	08952400
Deal #	
Order Flight	01/23/18 - 01/29/18

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	8:00 AM-8:30 AM		01/29/18 to 02/04/18	1x	1-----				
	2			M	01/29/18	:30	8:15 AM	JBPTV1806H	\$450.00		1
6	2	FOX 2 News In The Morning	8:30 AM-9:00 AM		01/22/18 to 01/28/18	1x	-1-----				
	2			M	01/29/18	:30	8:37 AM	JBPTV1810H	\$450.00	MG for 6.1 01/23	2
8	2	FOX 2 News In The Morning	8:30 AM-9:00 AM		01/22/18 to 01/28/18	1x	---1---				
	2			M	01/29/18	:30	8:58 AM	JBPTV1806H	\$450.00	MG for 8.1 01/25	2
10	2	M-F 7a-9a	7:00 AM-7:30 AM		01/29/18 to 02/04/18	1x	1-----				
	2			M	01/29/18	:30	7:29 AM	JBPTV1806H	\$550.00		1
15	2	M-F 7a-9a	7:30 AM-8:00 AM		01/29/18 to 02/04/18	1x	1-----				
	2			M	01/29/18	:30	7:50 AM	JBPTV1810H	\$550.00		1
20	2	FOX 2 News @ 530a	5:30 AM-6:00 AM		01/29/18 to 02/04/18	1x	1-----				
	2			M	01/29/18	:30	5:53 AM	JBPTV1806H	\$450.00		1
25	2	FOX 2 News @ 5a	5:00 AM-5:30 AM		01/29/18 to 02/04/18	1x	1-----				
	2			M	01/29/18	:30	5:19 AM	JBPTV1810H	\$400.00		1
30	2	FOX 2 News @ 6a	6:00 AM-6:30 AM		01/29/18 to 02/04/18	1x	1-----				
	2			M	01/29/18	:30	6:14 AM	JBPTV1810H	\$800.00		1
35	2	M-F 430p-5p	4:30 PM-5:00 PM		01/29/18 to 02/04/18	1x	1-----				
	2			M	01/29/18	:30	4:55 PM	JBPTV1810H	\$400.00		1
41	2	M-F 5p-530p	5:00 PM-5:30 PM		01/29/18 to 02/04/18	1x	1-----				
	2			M	01/29/18	:30	5:22 PM	JBPTV1806H	\$650.00		1

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

**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	59

Invoice #	626858-2
Invoice Date	01/31/18
Invoice Month	February 2018
Invoice Period	01/29/18 - 01/29/18

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

Order #	626858
Alt Order #	08952400
Deal #	
Order Flight	01/23/18 - 01/29/18

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 #
46	2	M-F 530p-6p	5:30 PM-6:00 PM								
					01/29/18 to 02/04/18	1x	1-----				
	2			M	01/29/18	:30	5:44 PM	JBPTV1810H	\$550.00		1
53	2	FOX 2 News @ 9p	9:00 PM-9:30 PM								
					01/29/18 to 02/04/18	1x	1-----				
	2			M	01/29/18	:30	9:19 PM	JBPTV1810H	\$700.00		1
58	2	FOX 2 News @ 9p	9:30 PM-10:00 PM								
					01/29/18 to 02/04/18	1x	1-----				
	2			M	01/29/18	:30	9:36 PM	JBPTV1810H	\$700.00		1

Aired Spots**13**

<u>Gross Total</u>	\$7,100.00	
<u>Agency Commission</u>	\$1,065.00	
<u>Net Amount Due</u>	\$6,035.00	<u>Payment Terms 30 Days</u>