

INVOICE



KWQC
 805 Brady St
 Davenport, IA 52803
 USA
 Main: (563) 383-7000
 Billing: (563) 383-7000

Invoice #	Invoice Date	Invoice Month	Invoice Period
675926-1	10/29/17	October 2017	09/25/17 - 10/23/17

Property	Account Executive	Sales Office	Sales Region
KWQC	Davenport House	Davenport Natio	National

Advertiser	Product	Estimate Number
JB Pritzker	Primary Election	36

Flight Dates	Order #	Alt Order #
10/17/17 - 10/23/17	675926	WOC10759572

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
	2	2

Agency Ref	Advertiser Ref
4189	142691

Billing Address:

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

Send Payment To:

KWQC
 PO Box 14200
 Tallahassee, FL 32317-4200

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																						
1	10/17/17	10/23/17	Today Show	7a-9a	11111--	:30	5	\$375.00	NM																																																																																						
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We warrant that the actual broadcast information shown on this invoice was taken from the program log. Gray does not discriminate in its advertising contracts, and it will not accept advertising intended to discriminate on the basis of race or ethnicity. Advertiser hereto affirms that nothing in this Agreement is intended to discriminate on the basis of race or ethnicity. This Agreement is subject to the Standard Terms and Conditions available at www.gray.tv/advertising.

INVOICE

Send Payment To:

KWQC
PO Box 14200
Tallahassee, FL 32317-4200



<u>Invoice #</u> 675926-1	<u>Invoice Date</u> 10/29/17	<u>Invoice Month</u> October 2017	<u>Invoice Period</u> 09/25/17 - 10/23/17
<u>Advertiser</u> JB Pritzker		<u>Product</u> Primary Election	<u>Estimate Number</u> 36

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Total Spots 26

Payment Terms 30 Days

Gross Total \$12,325.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Gray does not discriminate in its advertising contracts, and it will not accept advertising intended to discriminate on the basis of race or ethnicity. Advertiser hereto affirms that nothing in this Agreement is intended to discriminate on the basis of race or ethnicity. This Agreement is subject to the Standard Terms and Conditions available at www.gray.tv/advertising.

INVOICE

Send Payment To:
KWQC
PO Box 14200
Tallahassee, FL 32317-4200



<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>
675926-1	10/29/17	October 2017	09/25/17 - 10/23/17

<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>
JB Pritzker	Primary Election	36

Agency Commission **\$1,848.75**

Net Amount Due **\$10,476.25**