

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
672860-1	10/29/17	October 2017	09/25/17 - 10/16/17

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

Advertiser	Product	Estimate Number
JB Pritzker	Primary Election	34

Billing Address:

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

Flight Dates	Order #	Alt Order #
10/10/17 - 10/16/17	672860	WOC10755981

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

KWQC
PO Box 14200
Tallahassee, FL 32317-4200

Agency Code	Advertiser Code	Product 1/2
	2	2

Agency Ref	Advertiser Ref
4189	142691

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																						
1	10/10/17	10/16/17	Today Show	7a-9a	11111--	:30	5	\$435.00	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.