

CONTRACT



WQAD-TV
3003 Park 16th St
Moline, IL 61265
(309) 764-8888

And:

TAG Communications
230 East Second Street
Davenport, IA 52801

<u>Contract / Revision</u> 283089 /		<u>Alt Order #</u>
<u>Product</u> 2/26 JEFF TV MARCH 2016 PRIMARY ELECTION		
<u>Contract Dates</u> 02/29/16 - 03/06/16		<u>Estimate #</u> 825
<u>Advertiser</u> Jacobs, J/D/IL State Rep		<u>Original Date / Revision</u> 02/26/16 / 02/26/16
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> WQAD-TV	<u>Account Executive</u> Local WQAD House #	<u>Sales Office</u> Local House
<u>Special Handling</u>		
<u>Demographic</u> Adults 25-54		
<u>IDB#</u> 13756	<u>Advertiser Code</u>	<u>Product Code</u>
<u>Agency Ref</u>	<u>Advertiser Ref</u>	

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	8	02/29/16	03/06/16	M-F 6a-7a	6:30 AM-7:00 AM		:30				NM	2	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		02/29/16	03/06/16	MTWTF--				2	\$300.00	0.00			
N 2	8	02/29/16	03/06/16	M-F 9a-10a			:30				NM	2	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		02/29/16	03/06/16	MTWTF--				2	\$100.00	0.00			
N 3	8	02/29/16	03/06/16	M-F 11a-12p	11a-12p		:30				NM	3	\$225.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		02/29/16	03/06/16	MTWTF--				3	\$75.00	0.00			
N 4	8	02/29/16	03/06/16	M-F 1p-2p	1p-2p		:30				NM	3	\$225.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		02/29/16	03/06/16	MTWTF--				3	\$75.00	0.00			
N 5	8	02/29/16	03/06/16	M-F 2p-3p	2p-3p		:30				NM	3	\$120.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		02/29/16	03/06/16	MTWTF--				3	\$40.00	0.00			
N 6	8	02/29/16	03/06/16	M-F 4p-5p	4p-5p		:30				NM	3	\$525.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		02/29/16	03/06/16	MTWTF--				3	\$175.00	0.00			
N 7	8	02/29/16	03/06/16	M-F 6p-7p	6:00 PM-6:30 PM		:30				NM	3	\$825.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		02/29/16	03/06/16	MTWTF--				3	\$275.00	0.00			
N 8	8	03/05/16	03/06/16	Sa-Su 11a-6p	11a-6p		:30				NM	5	\$250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		02/29/16	03/06/16	-----SS				5	\$50.00	0.00			
N 9	8	03/05/16	03/05/16	Sa 6p-630p			:30				NM	1	\$125.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		02/29/16	03/06/16	-----S-				1	\$125.00	0.00			
N 10	8	03/06/16	03/06/16	Su 7a-8a			:30				NM	1	\$150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		02/29/16	03/06/16	-----S				1	\$150.00	0.00			
Totals											0.00	26	\$3,245.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Four week advance cancellation notice is required unless otherwise specified. It is the station's policy not to discriminate on the basis of race or ethnicity in its advertising sales contracts.



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<u>Contract / Revision</u>	<u>Alt Order #</u>
283089 /	

<u>Contract Dates</u>	<u>Product</u>	<u>Estimate #</u>
02/29/16 - 03/06/16	2/26 JEFF TV MARCH 2	825

<u>Advertiser</u>	<u>Original Date / Revision</u>
Jacobs, J/D/IL State Rep	02/26/16 / 02/26/16

Time Period	# of Spots	Gross Amount	Net Amount
02/29/16 - 03/06/16	26	\$3,245.00	\$2,758.25
Totals	26	\$3,245.00	\$2,758.25

Signature: _____ **Date:** _____

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