

INVOICE



WQAD
 3003 Park 16th St.
 Moline, IL 61265
 Main: (309)764-8888
 Billing:

Property	WQAD		
Invoice #	2872280-2	Order #	2872280
Invoice Date	04/07/24	Alt Order #	WOC14522142
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/03/24	Flight Dates	03/28/24 - 04/03/24
Advertiser	ISS/ American Action Network		
Product	2024		
Estimate #	16377		

Billing Address:

Red Eagle Media Group / POL
Attention: Accounts Payable
815 Slaters Lane
Alexandria, VA 22314

Send Payment To:

WQAD
WQAD-TV
PO Box 637386
Cincinnati, OH 45263-7386

Account Executive	Aleesha Maewall
Sales Office	TEGNA Sales Washington DC
Sales Region	National
Agency Code	9915593
Advertiser Code	726
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
Agency Ref	20245AG
Advertiser Ref	33427
Product 1	1894
Product 2	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	03/28/24	04/02/24	GMQC AT 11A	11:00 AM-12:00 PM	- 1- 11- -	:30	3	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/28/24 04/03/24 - 1- 11- - 3 \$400.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 3 WQAD Tu 04/02/24 11:27 AM GMQC AT 11A 11:00 AM-12:00 PM :30 AANI A010307H \$400.00 NM									
5	03/28/24	04/03/24	NEWS 8 AT 10	10:00 PM-10:30 PM	-- 1- - - -	:30	1	\$1,400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/28/24 04/03/24 -- 1- - - - 1 \$1,400.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 WQAD W 04/03/24 10:31 PM NEWS 8 AT 10 10:00 PM-10:30 PM :30 AANI A010307H \$1,400.00 NM									
6	03/28/24	04/03/24	JIMMY KIMMEL	10:35 PM-11:35 PM	11111- -	:30	5	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/28/24 04/03/24 11111- - 5 \$400.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 3 WQAD M 04/01/24 11:24 PM JIMMY KIMMEL 10:35 PM-11:35 PM :30 AANI A010307H \$400.00 NM 4 WQAD Tu 04/02/24 11:06 PM JIMMY KIMMEL 10:35 PM-11:35 PM :30 AANI A010307H \$400.00 NM 5 WQAD W 04/03/24 11:22 PM JIMMY KIMMEL 10:35 PM-11:35 PM :30 AANI A010307H \$400.00 NM									

Total Spots 5

Include Invoice # on Check - Payment Terms 30 Days

Gross Total \$3,000.00

Standard Terms: If you are purchasing broadcast spot advertising, station website advertising, or OTT advertising from a TEGNA national seller or TEGNA broadcast station, the transaction is subject to the TEGNA Standard Advertising Terms and Conditions ("TEGNA Terms"), which are available at <http://bit.ly/2eyrbCA>, as well as on the Advertise page from the Connect menu of the Station's website. If you are purchasing only OTT advertising directly from Premion and not from a local station, the transaction is subject to the Premion Standard Advertising Terms and Conditions ("Premion Terms"), which are available at <https://premion.com/advertising-terms-and-conditions/>.

You will be deemed to have accepted the TEGNA Terms or Premion Terms, as applicable, upon the earliest of (i) the date the campaign contemplated by this Contract first launches, or (ii) the date on which you pay any amounts specified on an invoice related to this Contract. We warrant that the actual broadcast information shown on our invoice was taken from the program log. We warrant spots are posted within two minutes of actual airtime.

Non-Discrimination: TEGNA, its stations and Premion do not discriminate in advertising contracts on the basis of race, gender or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race, gender or ethnicity, even if handwritten, typed or otherwise made a part of the particular contract, is hereby rejected.

INVOICE

Send Payment To:

WQAD
WQAD-TV
NEWS 8 abc
 PO Box 637386
 Cincinnati, OH 45263-7386
 HARD WORK • DETERMINATION

Invoice #	2872280-2	Invoice Month	April 2024
Invoice Date	04/07/24	Invoice Period	04/01/24 - 04/03/24
Advertiser	ISS/ American Action Network		
Product	2024		
Estimate #	16377		

Agency Commission **\$450.00**
Net Amount Due **\$2,550.00**

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