

# INVOICE



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

Property	WQAD		
Invoice #	2888972-1	Order #	2888972
Invoice Date	04/21/24	Alt Order #	WOC14594877
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/17/24	Flight Dates	04/11/24 - 04/17/24
Advertiser	ISS/ American Action Network		
Product	2024		
Estimate #	16397		
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			

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**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	04/11/24	04/17/24	GOOD MORNING QC@ 6AM	6:00 AM-7:00 AM	11111--	:30	5	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/11/24 04/17/24 11111-- 5 \$500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WQAD Th 04/11/24 6:20 AM GOOD MORNING QC@6AM 6:00 AM-7:00 AM :30 AANI A010404H \$500.00 NM 2 WQAD F 04/12/24 6:22 AM GOOD MORNING QC@6AM 6:00 AM-7:00 AM :30 AANI A010404H \$500.00 NM 3 WQAD M 04/15/24 6:37 AM GOOD MORNING QC@6AM 6:00 AM-7:00 AM :30 AANI A010404H \$500.00 NM 4 WQAD Tu 04/16/24 6:23 AM GOOD MORNING QC@6AM 6:00 AM-7:00 AM :30 AANI A010404H \$500.00 NM 5 WQAD W 04/17/24 6:49 AM GOOD MORNING QC@6AM 6:00 AM-7:00 AM :30 AANI A010404H \$500.00 NM									
2	04/11/24	04/17/24	GOOD MORNING AMER 7:00 AM-9:00 AM ICA	7:00 AM-9:00 AM	11111--	:30	5	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/11/24 04/17/24 11111-- 5 \$500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WQAD Th 04/11/24 7:23 AM GOOD MORNING AMERICA 7:00 AM-9:00 AM :30 AANI A010404H \$500.00 NM 2 WQAD F 04/12/24 7:57 AM GOOD MORNING AMERICA 7:00 AM-9:00 AM :30 AANI A010404H \$500.00 NM 3 WQAD M 04/15/24 8:38 AM GOOD MORNING AMERICA 7:00 AM-9:00 AM :30 AANI A010404H \$500.00 NM 4 WQAD Tu 04/16/24 8:52 AM GOOD MORNING AMERICA 7:00 AM-9:00 AM :30 AANI A010404H \$500.00 NM 5 WQAD W 04/17/24 7:28 AM GOOD MORNING AMERICA 7:00 AM-9:00 AM :30 AANI A010404H \$500.00 NM									
3	04/11/24	04/16/24	NEWS 8 AT 5	5:00 PM-5:30 PM	11-1---	:30	3	\$1,200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/11/24 04/17/24 11-1--- 3 \$1,200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WQAD Th 04/11/24 5:17 PM NEWS 8 AT 5 5:00 PM-5:30 PM :30 AANI A010404H \$1,200.00 NM 2 WQAD M 04/15/24 5:07 PM NEWS 8 AT 5 5:00 PM-5:30 PM :30 AANI A010404H \$1,200.00 NM									

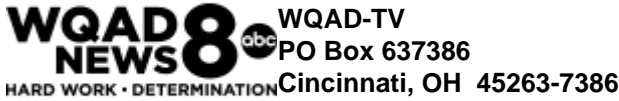
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You will be deemed to have accepted the TEGNA Terms or Premion Terms, as applicable, upon the earliest of (i) the date the campaign contemplated by this Contract first launches, or (ii) the date on which you pay any amounts specified on an invoice 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:



Invoice #	2888972-1	Invoice Month	April 2024
Invoice Date	04/21/24	Invoice Period	04/01/24 - 04/17/24
Advertiser	ISS/ American Action Network		
Product	2024		
Estimate #	16397		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																													
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4	04/11/24	04/17/24	NEWS 8 AT 6	6:00 PM-6:30 PM	--1----	:30	1	\$1,200.00	NM																																																																													
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5	04/11/24	04/14/24	AMERICAN IDOL SUN	7:00 PM-9:00 PM	-----1	:30	1	\$2,400.00	NM																																																																													
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6	04/11/24	04/15/24	NEWS 8 AT 10	10:00 PM-10:30 PM	1-----	:30	1	\$1,400.00	NM																																																																													
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**Total Spots                    17**

**Include Invoice # on Check - Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$13,200.00</b>
<u>Agency Commission</u>	<b>\$1,980.00</b>
<u>Net Amount Due</u>	<b>\$11,220.00</b>

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