



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

www.wqad.com

CONTRACT

<u>Contract / Revision</u> 768404 /		<u>Alt Order #</u> 07372025
<u>Product</u> 9/16 BRANSTAD 4 GOV 637		
<u>Contract Dates</u> 10/20/14 - 11/04/14		<u>Estimate #</u> 637
<u>Advertiser</u> Branstad-R-Governor		<u>Original Date / Revision</u> 09/16/14 / 09/16/14
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> WQAD	<u>Account Executive</u> Jamie Andrus	<u>Sales Office</u> Washington DC
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>IDB#</u>	<u>Advertiser Code</u> 42	<u>Product Code</u> 57
<u>Agency Ref</u>	<u>Advertiser Ref</u>	

And:

Shorr Johnson Magnus
100 N 20th St
Suite 201
Philadelphia, PA 19103

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	8	10/24/14	10/31/14	ABC Prime	9-10PM		:30				NM	2	\$750.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		10/20/14	10/26/14	----1--				1	\$375.00	0.00			
Week:		10/27/14	11/02/14	----1--				1	\$375.00	0.00			
N 2	8	10/20/14	10/31/14	M-F 3-4p	3-4p		:30				NM	10	\$1,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		10/20/14	10/26/14	MTWTF--				5	\$100.00	0.00			
Week:		10/27/14	11/02/14	MTWTF--				5	\$100.00	0.00			
N 3	8	10/20/14	10/31/14	M-F 4-5p	4-5p		:30				NM	10	\$1,350.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		10/20/14	10/26/14	MTWTF--				5	\$135.00	0.00			
Week:		10/27/14	11/02/14	MTWTF--				5	\$135.00	0.00			
N 4	8	10/20/14	10/31/14	Good Morning America	7-9a		:30				NM	10	\$3,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		10/20/14	10/26/14	MTWTF--				5	\$350.00	0.00			
Week:		10/27/14	11/02/14	MTWTF--				5	\$350.00	0.00			
N 5	8	11/03/14	11/03/14	M-F 3-4p	3-4p		:30				NM	1	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		11/03/14	11/09/14	1-----				1	\$100.00	0.00			
N 6	8	11/03/14	11/03/14	M-F 4-5p	4-5p		:30				NM	1	\$135.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		11/03/14	11/09/14	1-----				1	\$135.00	0.00			
N 7	8	11/03/14	11/03/14	Good Morning America	7-9a		:30				NM	1	\$350.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		11/03/14	11/09/14	1-----				1	\$350.00	0.00			
N 8	8	10/20/14	11/03/14	Dancing w/the Stars	various		:30				NM	3	\$2,625.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		10/20/14	10/26/14	1-----				1	\$875.00	0.00			
Week:		10/27/14	11/02/14	1-----				1	\$875.00	0.00			
Week:		11/03/14	11/09/14	1-----				1	\$875.00	0.00			
N 9	8	10/26/14	11/02/14	Su 1035-1105p	10:35-11:05p		:30				NM	2	\$160.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		10/20/14	10/26/14	-----1				1	\$80.00	0.00			

(* 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. Tribune Broadcasting does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity.



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<u>Contract / Revision</u>	<u>Alt Order #</u>
768404 /	07372025

<u>Contract Dates</u>	<u>Product</u>	<u>Estimate #</u>
10/20/14 - 11/04/14	9/16 BRANSTAD 4 GOV	637

<u>Advertiser</u>	<u>Original Date / Revision</u>
Branstad-R-Governor	09/16/14 / 09/16/14

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		10/27/14	11/02/14	-----1				1	\$80.00	0.00			
N 10	8	10/26/14	11/02/14	GMA Sunday 7-8a	Su 7-8a		: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:		10/20/14	10/26/14	-----1				1	\$100.00	0.00			
Week:		10/27/14	11/02/14	-----1				1	\$100.00	0.00			
N 11	8	10/26/14	11/02/14	ABC Prime	7-8p		:30				NM	2	\$1,100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		10/20/14	10/26/14	-----1				1	\$550.00	0.00			
Week:		10/27/14	11/02/14	-----1				1	\$550.00	0.00			
N 12	8	10/23/14	10/30/14	ABC Prime	8-9pm		:30				NM	2	\$750.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		10/20/14	10/26/14	---1---				1	\$375.00	0.00			
Week:		10/27/14	11/02/14	---1---				1	\$375.00	0.00			
N 13	8	10/22/14	10/29/14	W 8-830p	8-830p		:30				NM	2	\$1,350.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		10/20/14	10/26/14	--1----				1	\$675.00	0.00			
Week:		10/27/14	11/02/14	--1----				1	\$675.00	0.00			
Totals										0.00		48	\$13,370.00

Time Period	# of Spots	Gross Amount	Net Amount
09/29/14 - 10/26/14	22	\$5,955.00	\$5,061.75
10/27/14 - 11/03/14	26	\$7,415.00	\$6,302.75
Totals	48	\$13,370.00	\$11,364.50

Signature: _____ **Date:** _____

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