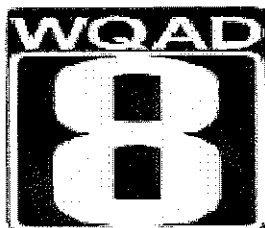# INVOICE

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

www.wqad.com

Billing Address:

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

Send Payment To:

WQAD-TV
*** New Remit To Address ***
32850 Collection Center Drive
Chicago, IL 60693-0328

Invoice #	Invoice Date	Invoice Month	Invoice Period
776850-1	10/26/14	October 2014	09/29/14 - 10/26/14

Station	Account Executive	Sales Office	Sales Region
WQAD	Jamie Andrus	Washington DC	National

Advertiser	Product	Estimate Number
National Rifle Assoc - Politi	10/13 NRA-PVF 5786	5786

Flight Dates	Order #	Alt Order #
10/21/14 - 10/27/14	776850	07440309

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
1	10/21/14	10/27/14	Good Morning Quad Citie 5-6am		MTWTF--	:30	5	$1,000.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/21/14	10/27/14	MTWTF--	5	$1,000.00

Spots: # Ch	Day	Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate	Type
1 8	Tu	10/21/14	5:10 AM Good Morning Quad Cities 5-6am 5-6am		:30 NRAIATV101714H	$1,000.00	NM
3 8	W	10/22/14	5:29 AM Good Morning Quad Cities 5-6am 5-6am		:30 NRAIATV101714H	$1,000.00	NM
4 8	Th	10/23/14	5:54 AM Good Morning Quad Cities 5-6am 5-6am		:30 NRAIATV101714H	$1,000.00	NM
5 8	F	10/24/14	5:25 AM Good Morning Quad Cities 5-6am 5-6am		:30 NRAIATV101714H	$1,000.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
2	10/21/14	10/27/14	NewsChannel 8 at 5p	M-F 5-530P	MTWTF--	:30	5	$2,000.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/21/14	10/27/14	MTWTF--	5	$2,000.00

Spots: # Ch	Day	Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate	Type
2 8	Tu	10/21/14	5:24 PM NewsChannel 8 at 5p	M-F 5-530P	:30 NRAIATV101714H	$2,000.00	NM
1 8	W	10/22/14	5:19 PM NewsChannel 8 at 5p	M-F 5-530P	:30 NRAIATV101714H	$2,000.00	NM
4 8	Th	10/23/14	5:11 PM NewsChannel 8 at 5p	M-F 5-530P	:30 NRAIATV101714H	$2,000.00	NM
5 8	F	10/24/14	5:15 PM NewsChannel 8 at 5p	M-F 5-530P	:30 NRAIATV101714H	$2,000.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
3	10/21/14	10/27/14	NewsChannel 8 at 6p M-FM-F 6-630p		MTWTF--	:30	5	$2,500.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/21/14	10/27/14	MTWTF--	5	$2,500.00

Spots: # Ch	Day	Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate	Type
1 8	Tu	10/21/14	6:08 PM NewsChannel 8 at 6p M-F	M-F 6-630p	:30 NRAIATV101714H	$2,500.00	NM
3 8	W	10/22/14	6:25 PM NewsChannel 8 at 6p M-F	M-F 6-630p	:30 NRAIATV101714H	$2,500.00	NM
5 8	Th	10/23/14	6:13 PM NewsChannel 8 at 6p M-F	M-F 6-630p	:30 NRAIATV101714H	$2,500.00	NM
4 8	F	10/24/14	6:29 PM NewsChannel 8 at 6p M-F	M-F 6-630p	:30 NRAIATV101714H	$2,500.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
4	10/21/14	10/27/14	NewsChannel 8 at 630p M-F 630-7p		MTWTF--	:30	5	$2,400.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/21/14	10/27/14	MTWTF--	5	$2,400.00

Spots: # Ch	Day	Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate	Type
1 8	Tu	10/21/14	6:39 PM NewsChannel 8 at 630p M-F	M-F 630-7p	:30 NRAIATV101714H	$2,400.00	NM
2 8	W	10/22/14	7:00 PM NewsChannel 8 at 630p M-F	M-F 630-7p	:30 NRAIATV101714H	$2,400.00	NM
5 8	Th	10/23/14	6:37 PM NewsChannel 8 at 630p M-F	M-F 630-7p	:30 NRAIATV101714H	$2,400.00	NM

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INVOICE

WQAD 8

www.wqad.com
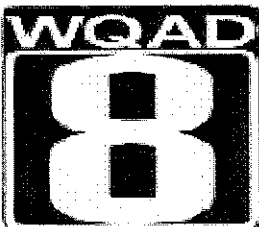
Send Payment To:

WQAD-TV
*** New Remit To Address ***
32850 Collection Center Drive
Chicago, IL 60693-0328

Invoice #	Invoice Date	Invoice Month	Invoice Period
776850-1	10/26/14	October 2014	09/29/14 - 10/26/14

Advertiser	Product	Estimate Number
National Rifle Assoc - Politi	10/13 NRA-PVF 5786	5786

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
4	10/21/14	10/27/14	NewsChannel 8 at 630p M-F 630-7p		MTWTF--	:30	5	$2,400.00	NM

Spots: # Ch	Day	Air Date	Air Time Description	Start/End Time	Length	Ad-ID	Rate	Type
3 8	F	10/24/14	6:58 PM NewsChannel 8 at 630p M-F	M-F 630-7p	:30	NRAIATV101714H	$2,400.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
5	10/25/14	10/25/14	NewsChannel 8 at 6pm (S6-6:30pm		-----1-	:30	1	$1,200.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/20/14	10/26/14	-----1-	1	$1,200.00

Spots: # Ch	Day	Air Date	Air Time Description	Start/End Time	Length	Ad-ID	Rate	Type
1 8	Sa	10/25/14	6:38 PM NewsChannel 8 at 6pm (Sa)	6-6:30pm	:30	NRAIATV101714H	$1,200.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
6	10/26/14	10/26/14	Sun 5pm News	5p-530p	------1	:30	1	$1,200.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/20/14	10/26/14	------1	1	$1,200.00

Spots: # Ch	Day	Air Date	Air Time Description	Start/End Time	Length	Ad-ID	Rate	Type
1 8	Su	10/26/14	5:56 PM Sun 5pm News	5p-530p	:30	NRAIATV101714H	$1,200.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
7	10/21/14	10/27/14	NewsChannel 8 at 10pm (10-10:35pm		MTWTF--	:30	5	$2,500.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/21/14	10/27/14	MTWTF--	5	$2,500.00

Spots: # Ch	Day	Air Date	Air Time Description	Start/End Time	Length	Ad-ID	Rate	Type
1 8	Tu	10/21/14	10:14 PM NewsChannel 8 at 10pm (M-F rot	10-10:35pm	:30	NRAIATV101714H	$2,500.00	NM
3 8	W	10/22/14	10:28 PM NewsChannel 8 at 10pm (M-F rot	10-10:35pm	:30	NRAIATV101714H	$2,500.00	NM
2 8	Th	10/23/14	10:27 PM NewsChannel 8 at 10pm (M-F rot	10-10:35pm	:30	NRAIATV101714H	$2,500.00	NM
5 8	F	10/24/14	10:12 PM NewsChannel 8 at 10pm (M-F rot	10-10:35pm	:30	NRAIATV101714H	$2,500.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
8	10/25/14	10/25/14	Late News	1030-1135pm	-----1-	:30	1	$600.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/20/14	10/26/14	-----1-	1	$600.00

Spots: # Ch	Day	Air Date	Air Time Description	Start/End Time	Length	Ad-ID	Rate	Type
1 8	Sa	10/25/14	11:27 PM Late News	1030-1135pm	:30	NRAIATV101714H	$600.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
9	10/25/14	10/25/14	College Football	230-6pm	-----2-	:30	2	$2,000.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/20/14	10/26/14	-----2-	2	$2,000.00

Spots: # Ch	Day	Air Date	Air Time Description	Start/End Time	Length	Ad-ID	Rate	Type
2 8	Sa	10/25/14	5:17 PM College Football	230-6pm	:30	NRAIATV101714H	$2,000.00	NM
1 8	Sa	10/25/14	6:09 PM College Football	230-6pm	:30	NRAIATV101714H	$2,000.00	NM

Total Spots   25

Payment Terms 30 Days

Gross Total	**$48,600.00**
Agency Commission	**$7,290.00**
Net Amount Due	**$41,310.00**
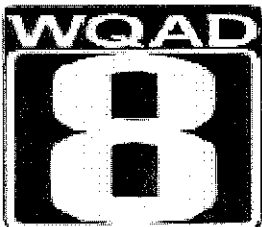
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INVOICE

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

www.wqad.com

Billing Address:

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

Send Payment To:

WQAD-TV
*** New Remit To Address ***
32850 Collection Center Drive
Chicago, IL 60693-0328

Invoice #	Invoice Date	Invoice Month	Invoice Period
776850-2	10/27/14	November 2014	10/27/14 - 10/27/14

Station	Account Executive	Sales Office	Sales Region
WQAD	Jamie Andrus	Washington DC	National

Advertiser	Product	Estimate Number
National Rifle Assoc - Politi	10/13 NRA-PVF 5786	5786

Flight Dates	Order #	Alt Order #
10/21/14 - 10/27/14	776850	07440309

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/21/14	10/27/14	Good Morning Quad Citie 5-6am		MTWTF--	:30	5	$1,000.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/21/14	10/27/14	MTWTF--	5	$1,000.00

Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2 8	M	10/27/14	5:27 AM	Good Morning Quad Cities 5-6am	5-6am	:30	NRAIATV101714H	$1,000.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	10/21/14	10/27/14	NewsChannel 8 at 5p	M-F 5-530P	MTWTF--	:30	5	$2,000.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/21/14	10/27/14	MTWTF--	5	$2,000.00

Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3 8	M	10/27/14	5:10 PM	NewsChannel 8 at 5p	M-F 5-530P	:30	NRAIATV101714H	$2,000.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	10/21/14	10/27/14	NewsChannel 8 at 6p M-F	M-F 6-630p	MTWTF--	:30	5	$2,500.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/21/14	10/27/14	MTWTF--	5	$2,500.00

Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2 8	M	10/27/14	6:08 PM	NewsChannel 8 at 6p M-F	M-F 6-630p	:30	NRAIATV101714H	$2,500.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	10/21/14	10/27/14	NewsChannel 8 at 630p M-F 630-7p		MTWTF--	:30	5	$2,400.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/21/14	10/27/14	MTWTF--	5	$2,400.00

Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4 8	M	10/27/14	6:46 PM	NewsChannel 8 at 630p M-F	M-F 630-7p	:30	NRAIATV101714H	$2,400.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
7	10/21/14	10/27/14	NewsChannel 8 at 10pm (10-10:35pm		MTWTF--	:30	5	$2,500.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/21/14	10/27/14	MTWTF--	5	$2,500.00

| Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4 8	M	10/27/14	10:23 PM	NewsChannel 8 at 10pm (M-F rot	10-10:35pm	:30	NRAIATV101714H	$2,500.00	NM

Total Spots 5

Payment Terms 30 Days

Gross Total **$10,400.00**

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INVOICE

WQAD 8
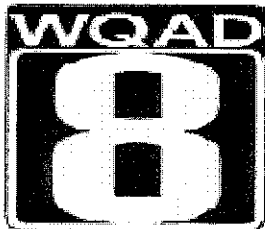
www.wqad.com

Send Payment To:

WQAD-TV
*** New Remit To Address ***
32850 Collection Center Drive
Chicago, IL 60693-0328

Invoice #	Invoice Date	Invoice Month	Invoice Period
776850-2	10/27/14	November 2014	10/27/14 - 10/27/14

Advertiser	Product	Estimate Number
National Rifle Assoc - Politi	10/13 NRA-PVF 5786	5786

Agency Commission	$1,560.00
Net Amount Due	$8,840.00