

**Remit Address:**

WHO
***** New Remit To Address *****
32847 Collection Center Drive
Chicago, IL 60693-0328
Main: (515) 242-3500
Billing:

Billing Address:

Strategic America Inc
Attention: Accounts Payable
660 Westown Parkway, Ste. 100
Des Moines, IA 50266
Attn: Tammy

INVOICE

Advertiser	Grassley,C/R/Senate
Product	GRASSLEY FOR SENATE
Estimate Number	25883

Invoice #	330051-1
Invoice Date	05/29/16
Invoice Month	May 2016
Invoice Period	04/25/16 - 05/29/16

Station	WHO
Account Executive	Cheryl Long
Sales Office	NSO Washington D.C.
Sales Region	National

Order #	330051
Alt Order #	08258108
Deal #	
Order Flight	05/27/16 - 06/05/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	12860
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	13	Sa 8a-10a	8:00 AM-10:00 AM								
					05/23/16 to 05/29/16	1x	----- 1-				
	13			Sa	05/28/16	:30	9:49 AM	GRASSLEY 05 1 WORKS	\$125.00		1
2	13	Su 8a-10a	8:00 AM-10:00 AM								
					05/23/16 to 05/29/16	1x	----- 1				
	13			Su	05/29/16	:30	9:59 AM	GRASSLEY 05 1 WORKS	\$125.00		1
3	13	Today	7:00 AM-9:00 AM								
					05/23/16 to 05/29/16	1x	---- 1--				
	13			F	05/27/16	:30	8:29 AM	GRASSLEY 05 1 WORKS	\$285.00		1
7	13	Today In Iowa	5:30 AM-6:00 AM								
					05/23/16 to 05/29/16	1x	---- 1--				
	13			F	05/27/16	:30	5:40 AM	GRASSLEY 05 1 WORKS	\$175.00		1
9	13	Today In Iowa	6:00 AM-7:00 AM								
					05/23/16 to 05/29/16	1x	---- 1--				
	13			F	05/27/16	:30	6:47 AM	GRASSLEY 05 1 WORKS	\$325.00		1
11	13	M-F 330p-4p	3:30 PM-4:00 PM								
					05/23/16 to 05/29/16	1x	---- 1--				
	13			F	05/27/16	:30	3:54 PM	GRASSLEY 05 1 WORKS	\$50.00		1
13	13	M-F 3p-330p	3:00 PM-3:30 PM								
					05/23/16 to 05/29/16	1x	---- 1--				
	13			F	05/27/16	:30	3:13 PM	GRASSLEY 05 1 WORKS	\$45.00		1
15	13	Channel 13 News @ Noon	12:00 PM-1:00 PM								
					05/23/16 to 05/29/16	1x	---- 1--				
	13			F	05/27/16	:30	12:55 PM	GRASSLEY 05 1 WORKS	\$70.00		1
17	13	M-F 11a-12p	11:00 AM-12:00 PM								
					05/23/16 to 05/29/16	1x	---- 1--				
	13			F	05/27/16	:30	12:00 PM	GRASSLEY 05 1 WORKS	\$35.00		1
19	13	M-F 1p-2p	1:00 PM-2:00 PM								
					05/23/16 to 05/29/16	1x	---- 1--				
	13			F	05/27/16	:30	1:59 PM	GRASSLEY 05 1 WORKS	\$75.00		1

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Order #	330051
Alt Order #	08258108
Deal #	
Order Flight	05/27/16 - 06/05/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	12860
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
21	13	Su 10a-11a	10:00 AM-11:00 AM								
					05/23/16 to 05/29/16	1x	----- 1				
	13			Su	05/29/16	:30	10:46 AM	GRASSLEY 05 1 WORKS	\$150.00		1
22	13	Channel 13 News @ 4p	4:00 PM-5:00 PM								
					05/23/16 to 05/29/16	1x	---- 1--				
	13			F	05/27/16	:30	4:47 PM	GRASSLEY 05 1 WORKS	\$75.00		1
24	13	Channel 13 News @ 6p	6:00 PM-6:30 PM								
					05/23/16 to 05/29/16	1x	----- 1-				
	13			Sa	05/28/16	:30	6:17 PM	GRASSLEY 05 1 WORKS	\$150.00		1
25	13	Channel 13 News @ 6p	6:00 PM-6:30 PM								
					05/23/16 to 05/29/16	1x	---- 1--				
	13			F	05/27/16	:30	6:13 PM	GRASSLEY 05 1 WORKS	\$450.00		1
27	13	Channel 13 News @ 5p	5:00 PM-5:30 PM								
					05/23/16 to 05/29/16	1x	---- 1--				
	13			F	05/27/16	:30	5:28 PM	GRASSLEY 05 1 WORKS	\$300.00		1
29	13	M-F 630p-7p	6:30 PM-7:00 PM								
					05/23/16 to 05/29/16	1x	---- 1--				
	13			F	05/27/16	:30	6:53 PM	GRASSLEY 05 1 WORKS	\$390.00		1
31	13	Sa 10p-1030p	10:00 PM-10:30 PM								
					05/23/16 to 05/29/16	1x	----- 1-				
	13			Sa	05/28/16	:30	10:17 PM	GRASSLEY 05 1 WORKS	\$400.00		1
32	13	Channel 13 News @ 10p	10:00 PM-10:35 PM								
					05/23/16 to 05/29/16	1x	---- 1--				
	13			F	05/27/16	:30	10:31 PM	GRASSLEY 05 1 WORKS	\$650.00		1
33	13	M-F 1035p-1135p	10:35 PM-11:35 PM								
					05/23/16 to 05/29/16	1x	---- 1--				
	13			F	05/27/16	:30	11:02 PM	GRASSLEY 05 1 WORKS	\$150.00		1

Aired Spots**19**

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IDB #	12860
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

<u>Gross Total</u>	\$4,025.00	
<u>Agency Commission</u>	\$603.75	
<u>Net Amount Due</u>	\$3,421.25	<u>Payment Terms 30 Days</u>