



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
DesMoines, IA 50266
Attn: Tammy

INVOICE

Advertiser	Grassley,C/R/Senate	Invoice #	372972-1
Product	GRASSLEY 8/29	Invoice Date	09/04/16
Estimate Number	26227	Invoice Month	September 2016
		Invoice Period	08/29/16 - 09/04/16
Station	WHO	Order #	372972
Account Executive	Cheryl Long	Alt Order #	08358217
Sales Office	NSO Washington D.C.	Deal #	
Sales Region	National	Order Flight	08/30/16 - 09/04/16
Billing Calendar	Broadcast	IDB #	12860
Billing Type	Cash	Advertiser Code	
Special Handling		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								
					08/29/16 to 09/04/16	1x	----- 1-				
	13			Sa	09/03/16	:30	9:38 AM	CG16165TH	\$725.00		1
2	13	Su 8a-10a	8:00 AM-10:00 AM								
					08/29/16 to 09/04/16	1x	----- 1				
	13			Su	09/04/16	:30	9:59 AM	CG16165TH	\$650.00		1
3	13	Today In Iowa	6:00 AM-7:00 AM								
					08/29/16 to 09/04/16	3x	- TWTF - -				
	13			Tu	08/30/16	:30	6:51 AM	CG16160TH	\$725.00		1
	13			W	08/31/16	:30	6:20 AM	CG16160TH	\$725.00		2
	13			Th	09/01/16	:30	6:11 AM	CG16160TH	\$725.00		3
4	13	Today	7:00 AM-9:00 AM								
					08/29/16 to 09/04/16	4x	- TWTF - -				
	13			Tu	08/30/16	:30	8:41 AM	CG16160TH	\$1,150.00		1
	13			W	08/31/16	:30	8:49 AM	CG16160TH	\$1,150.00		2
	13			Th	09/01/16	:30	8:53 AM	CG16165TH	\$1,150.00		3
	13			F	09/02/16	:30	9:00 AM	CG16160TH	\$1,150.00		4
5	13	M-F 10a-11a	10:00 AM-11:00 AM								
					08/29/16 to 09/04/16	4x	- TWTF - -				
	13			Tu	08/30/16	:30	10:54 AM	CG16160TH	\$175.00		1
	13			W	08/31/16	:30	10:48 AM	CG16160TH	\$175.00		2
	13			Th	09/01/16	:30	10:29 AM	CG16165TH	\$175.00		3
	13			F	09/02/16	:30	10:48 AM	CG16165TH	\$175.00		4
6	13	Su 7a-8a	7:00 AM-8:00 AM								
					08/29/16 to 09/04/16	1x	----- 1				
	13			Su	09/04/16	:30	7:49 AM	CG16160TH	\$500.00		1
7	13	Channel 13 News @ Noon	12:00 PM-1:00 PM								
					08/29/16 to 09/04/16	3x	- TWTF - -				
	13			W	08/31/16	:30	12:29 PM	CG16160TH	\$400.00		1
	13			Th	09/01/16	:30	12:28 PM	CG16160TH	\$400.00		2
	13			F	09/02/16	:30	12:24 PM	CG16160TH	\$400.00		3
8			1:00 PM-2:00 PM								

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



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
DesMoines, IA 50266
Attn: Tammy

INVOICE

Advertiser	Grassley,C/R/Senate	Invoice #	372972-1
Product	GRASSLEY 8/29	Invoice Date	09/04/16
Estimate Number	26227	Invoice Month	September 2016
		Invoice Period	08/29/16 - 09/04/16
Station	WHO	Order #	372972
Account Executive	Cheryl Long	Alt Order #	08358217
Sales Office	NSO Washington D.C.	Deal #	
Sales Region	National	Order Flight	08/30/16 - 09/04/16
Billing Calendar	Broadcast	IDB #	12860
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
Agency Ref		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13		M-F 1p-2p			08/29/16 to 09/04/16	3x	- TWTF - -				
13				W	08/31/16	:30	1:59 PM	CG16160TH	\$225.00		1
13				Th	09/01/16	:30	1:59 PM	CG16165TH	\$225.00		2
13				F	09/02/16	:30	12:59 PM	CG16165TH	\$225.00		3
9	13	M-F 9a-10a	9:00 AM-10:00 AM		08/29/16 to 09/04/16	3x	- TWTF - -				
13				W	08/31/16	:30	9:54 AM	CG16160TH	\$400.00		1
13				Th	09/01/16	:30	9:53 AM	CG16160TH	\$400.00		2
13				F	09/02/16	:30	9:28 AM	CG16160TH	\$400.00		3
10	13	M-F 11a-12p	11:00 AM-12:00 PM		08/29/16 to 09/04/16	3x	- TWTF - -				
13				W	08/31/16	:30	11:34 AM	CG16160TH	\$150.00		1
13				Th	09/01/16	:30	11:42 AM	CG16160TH	\$150.00		2
13				F	09/02/16	:30	11:25 AM	CG16160TH	\$150.00		3
11	13	M-F 3p-330p	3:00 PM-3:30 PM		08/29/16 to 09/04/16	3x	- TWTF - -				
13				Tu	08/30/16	:30	3:24 PM	CG16160TH	\$200.00		1
13				W	08/31/16	:30	3:12 PM	CG16160TH	\$200.00		2
13				Th	09/01/16	:30	3:06 PM	CG16160TH	\$200.00		3
12	13	M-F 330p-4p	3:30 PM-4:00 PM		08/29/16 to 09/04/16	3x	- TWTF - -				
13				Tu	08/30/16	:30	3:44 PM	CG16160TH	\$200.00		1
13				W	08/31/16	:30	3:59 PM	CG16160TH	\$200.00		2
13				Th	09/01/16	:30	3:43 PM	CG16160TH	\$200.00		3
13	13	Channel 13 News @ 6p	6:00 PM-6:30 PM		08/29/16 to 09/04/16	1x	- - - - - 1 -				
13				Sa	09/03/16	:30	6:28 PM	CG16160TH	\$550.00		1
14	13	Channel 13 News @ 4p	4:00 PM-5:00 PM		08/29/16 to 09/04/16	3x	- TWTF - -				
13				W	08/31/16	:30	4:46 PM	CG16160TH	\$125.00		1
13				Th	09/01/16	:30	4:56 PM	CG16165TH	\$125.00		2

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE



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
DesMoines, IA 50266
Attn: Tammy

Advertiser	Grassley,C/R/Senate	Invoice #	372972-1
Product	GRASSLEY 8/29	Invoice Date	09/04/16
Estimate Number	26227	Invoice Month	September 2016
		Invoice Period	08/29/16 - 09/04/16
Station	WHO	Order #	372972
Account Executive	Cheryl Long	Alt Order #	08358217
Sales Office	NSO Washington D.C.	Deal #	
Sales Region	National	Order Flight	08/30/16 - 09/04/16
Billing Calendar	Broadcast	IDB #	12860
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
Agency Ref		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	13	Channel 13 News @ 4p	4:00 PM-5:00 PM								
	13			F	09/02/16	:30	4:24 PM	CG16160TH	\$125.00		3
15	13	Channel 13 News @ 6p	6:00 PM-6:30 PM								
				08/29/16 to 09/04/16		4x	- TWTF - -				
	13			Tu	08/30/16	:30	6:27 PM	CG16160TH	\$1,175.00		1
	13			W	08/31/16	:30	6:27 PM	CG16160TH	\$1,175.00		2
	13			Th	09/01/16	:30	6:27 PM	CG16160TH	\$1,175.00		3
	13			F	09/02/16	:30	6:19 PM	CG16160TH	\$1,175.00		4
16	13	Channel 13 News @ 5p	5:00 PM-5:30 PM								
				08/29/16 to 09/04/16		3x	- TWTF - -				
	13			Tu	08/30/16	:30	5:28 PM	CG16160TH	\$725.00		1
	13			W	08/31/16	:30	5:22 PM	CG16160TH	\$725.00		2
	13			Th	09/01/16	:30	5:19 PM	CG16160TH	\$725.00		3
17	13	Sa 630p-7p	6:30 PM-7:00 PM								
				08/29/16 to 09/04/16		1x	- - - - - 1 -				
	13			Sa	09/03/16	:30	6:47 PM	CG16160TH	\$1,000.00		1
18	13	M-F 630p-7p	6:30 PM-7:00 PM								
				08/29/16 to 09/04/16		3x	- TWTF - -				
	13			W	08/31/16	:30	6:46 PM	CG16160TH	\$2,400.00		1
	13			Th	09/01/16	:30	6:47 PM	CG16165TH	\$2,400.00		2
	13			F	09/02/16	:30	6:42 PM	CG16165TH	\$2,400.00		3
19	13	Tuesday Prime 2 HR	7:00 PM-9:00 PM								
				08/29/16 to 09/04/16		1x	- 1 - - - - -				
	13			Tu	08/30/16	:30	6:59 PM	CG16160TH	\$2,425.00		1
20	13	Wednesday Prime Hour 1	7:00 PM-8:00 PM								
				08/29/16 to 09/04/16		1x	- - 1 - - - -				
	13			W	08/31/16	:30	7:22 PM	CG16160TH	\$2,500.00		1
21	13	Wednesday Prime Hour 3	9:00 PM-10:00 PM								
				08/29/16 to 09/04/16		1x	- - 1 - - - -				
	13			W	08/31/16	:30	9:30 PM	CG16160TH	\$1,250.00		1
22	13	Nascar	6:00 PM-10:00 PM								

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE



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
DesMoines, IA 50266
Attn: Tammy

Advertiser	Grassley,C/R/Senate	Invoice #	372972-1
Product	GRASSLEY 8/29	Invoice Date	09/04/16
Estimate Number	26227	Invoice Month	September 2016
		Invoice Period	08/29/16 - 09/04/16
Station	WHO	Order #	372972
Account Executive	Cheryl Long	Alt Order #	08358217
Sales Office	NSO Washington D.C.	Deal #	
Sales Region	National	Order Flight	08/30/16 - 09/04/16
Billing Calendar	Broadcast	IDB #	12860
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
Agency Ref		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
22	13	Nascar	6:00 PM-10:00 PM								
					08/29/16 to 09/04/16	1x	----- 1				
	13			Su	09/04/16	:30	6:22 PM	CG16160TH	\$900.00		1
23	13	Sa 10p-1030p	10:00 PM-10:30 PM								
					08/29/16 to 09/04/16	1x	----- 1-				
	13			Sa	09/03/16	:30	10:14 PM	CG16165TH	\$750.00		1
24	13	Sa 1030p-12a	10:35 PM-12:00 XM								
					08/29/16 to 09/04/16	1x	----- 1-				
	13			Sa	09/03/16	:30	12:00 AM	CG16160TH	\$900.00		1
25	13	Late Run News	10:00 PM-10:30 PM								
					08/29/16 to 09/04/16	1x	----- 1				
	13			Su	09/04/16	:30	10:34 PM	CG16160TH	\$1,625.00		1
26	13	Channel 13 News @ 10p	10:00 PM-10:35 PM								
					08/29/16 to 09/04/16	3x	- TWTF - -				
	13			Tu	08/30/16	:30	10:18 PM	CG16160TH	\$1,625.00		1
	13			W	08/31/16	:30	10:31 PM	CG16160TH	\$1,625.00		2
	13			F	09/02/16	:30	10:31 PM	CG16160TH	\$1,625.00		3

Aired Spots **57**

<u>Gross Total</u>	\$45,300.00	
<u>Agency Commission</u>	\$6,795.00	
<u>Net Amount Due</u>	\$38,505.00	<u>Payment Terms 30 Days</u>