



**Remit Address:**

**WQAD-TV**  
**\*\*\* New Remit To Address \*\*\***  
**32850 Collection Center Drive**  
**Chicago, IL 60693-0328**  
**Main: (309) 764-8888**  
**Billing:**

# INVOICE

Advertiser	Grassley,C/R/Senate	Invoice #	361778-1
Product	7/28 GRAS16	Invoice Date	10/30/16
Estimate Number	25845	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/30/16

Station	WQAD-TV	Order #	361778
Account Executive	Dusti Kempf	Alt Order #	08334186
Sales Office	NSO Minneapolis	Deal #	
Sales Region	National	Order Flight	10/24/16 - 10/30/16

Billing Calendar	Broadcast	IDB #	12860
Billing Type	Cash	Advertiser Code	GRASSLEY
Special Handling		Product Code	GRAS

Agency Ref	
Advertiser Ref	

**Billing Address:**

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

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	8	M-F 6a-7a	6:00 AM-6:30 AM								
					10/24/16 to 10/30/16	2x	MTWTF--				
	8			Tu	10/25/16	:30	6:30 AM	CG16169TH	\$350.00		1
	8			Th	10/27/16	:30	6:11 AM	CG16169TH	\$350.00		2
2	8	M-F 6a-7a	6:30 AM-7:00 AM								
					10/24/16 to 10/30/16	2x	MTWTF--				
	8			M	10/24/16	:30	6:41 AM	CG16169TH	\$450.00		2
	8			Tu	10/25/16	:30	6:59 AM	CG16169TH	\$450.00		1
3	8	M-F 7a-9a	7:00 AM-9:00 AM								
					10/24/16 to 10/30/16	2x	MTWTF--				
	8			Th	10/27/16	:30	8:59 AM	CG16169TH	\$525.00		1
	8			F	10/28/16	:30	7:59 AM	CG16169TH	\$525.00		2
4	8	Su 8a-9a	8:00 AM-9:00 AM								
					10/24/16 to 10/30/16	1x	-----1				
	8			Su	10/30/16	:30	8:59 AM	CG16169TH	\$150.00		1
5	8	M-F 9a-10a	9:00 AM-10:00 AM								
					10/24/16 to 10/30/16	3x	MTWTF--				
	8			Tu	10/25/16	:30	9:56 AM	CG16169TH	\$150.00		1
	8			W	10/26/16	:30	9:35 AM	CG16148TH	\$150.00		3
	8			Th	10/27/16	:30	9:42 AM	CG16148TH	\$150.00		2
6	8	M-F 3p-4p	3:00 PM-4:00 PM								
					10/24/16 to 10/30/16	3x	MTWTF--				
	8			M	10/24/16	:30	3:29 PM	CG16169TH	\$150.00		2
	8			Tu	10/25/16	:30	2:59 PM	CG16169TH	\$150.00		3
	8			W	10/26/16	:30	3:46 PM	CG16148TH	\$150.00		1
7	8	M-F 11a-12p	11:00 AM-11:30 AM								
					10/24/16 to 10/30/16	2x	MTWTF--				
	8			M	10/24/16	:30	11:31 AM	CG16169TH	\$250.00		1
	8			Tu	10/25/16	:30	11:23 AM	CG16169TH	\$250.00		2
8	8	M-F 11a-12p	11:30 AM-12:00 PM								
					10/24/16 to 10/30/16	2x	MTWTF--				



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Billing Type	Cash	Advertiser Code	GRASSLEY
Special Handling		Product Code	GRAS

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Advertiser Ref	

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	8	M-F 11a-12p	11:30 AM-12:00 PM								
	8			M	10/24/16	:30	11:12 AM	CG16169TH	\$250.00		2
	8			Th	10/27/16	:30	11:40 AM	CG16148TH	\$250.00		1
9	8	M-F 1p-2p	1:00 PM-2:00 PM								
				10/24/16 to 10/30/16		2x	MTWTF--				
	8			Tu	10/25/16	:30	1:59 PM	CG16169TH	\$250.00		1
	8			W	10/26/16	:30	1:24 PM	CG16148TH	\$250.00		2
10	8	M-F 4p-5p	4:00 PM-5:00 PM								
				10/24/16 to 10/30/16		3x	MTWTF--				
	8			M	10/24/16	:30	4:41 PM	CG16169TH	\$350.00		3
	8			Tu	10/25/16	:30	4:00 PM	CG16169TH	\$350.00		1
	8			F	10/28/16	:30	4:25 PM	CG16148TH	\$350.00		2
11	8	M-F 5p-530p	5:00 PM-5:30 PM								
				10/24/16 to 10/30/16		3x	MTWTF--				
	8			M	10/24/16	:30	5:25 PM	CG16169TH	\$500.00		1
	8			Tu	10/25/16	:30	5:27 PM	CG16169TH	\$500.00		3
	8			F	10/28/16	:30	5:09 PM	CG16169TH	\$500.00		2
12	8	M-F 6p-7p	6:00 PM-6:30 PM								
				10/24/16 to 10/30/16		3x	MTWTF--				
	8			M	10/24/16	:30	6:37 PM	CG16169TH	\$500.00		3
	8			Tu	10/25/16	:30	5:58 PM	CG16169TH	\$500.00		1
	8			W	10/26/16	:30	6:34 PM	CG16169TH	\$500.00		2
13	8	M-F 6p-7p	6:30 PM-7:00 PM								
				10/24/16 to 10/30/16		2x	MTWTF--				
	8			W	10/26/16	:30	6:54 PM	CG16169TH	\$500.00		1
	8			F	10/28/16	:30	6:19 PM	CG16169TH	\$500.00		2
14	8	Monday Prime 2 HR	7:00 PM-9:00 PM								
				10/24/16 to 10/30/16		1x	1-----				
	8			M	10/24/16	:30	8:10 PM	CG16169TH	\$875.00		1
15	8	Wednesday Prime Hour 3	9:00 PM-10:00 PM								
				10/24/16 to 10/30/16		1x	--1----				



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15	8	Wednesday Prime Hour 3	9:00 PM-10:00 PM								
	8			W	10/26/16	:30	9:30 PM	CG16169TH	\$700.00		1
16	8	Middle Goldbergs	7:00 PM-8:00 PM								
					10/24/16 to 10/30/16	1x	-- 1----				
	8			W	10/26/16	:30	7:21 PM	CG16169TH	\$925.00		1
17	8	M-F 10p-1035p	10:00 PM-10:35 PM								
					10/24/16 to 10/30/16	2x	MTWTF--				
	8			M	10/24/16	:30	10:10 PM	CG16169TH	\$650.00		2
	8			Tu	10/25/16	:30	10:25 PM	CG16169TH	\$650.00		1
18	8	M-F 1035p-1135p	10:35 PM-11:35 PM								
					10/24/16 to 10/30/16	3x	MTWT---				
	8			M	10/24/16	:30	11:35 PM	CG16169TH	\$150.00		3
	8			Tu	10/25/16	:30	11:15 PM	CG16169TH	\$150.00		1
	8			W	10/26/16	:30	10:58 PM	CG16169TH	\$150.00		2

Aired Spots                    **38**

<u>Gross Total</u>	<b>\$14,500.00</b>	
<u>Agency Commission</u>	<b>\$2,175.00</b>	
<u>Net Amount Due</u>	<b>\$12,325.00</b>	<u>Payment Terms 30 Days</u>