

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

**Smart Media Group LLC**  
**Attention: Accounts Payable**  
**1427 Leslie Ave.**  
**Alexandria, VA 22301**

**INVOICE**

Advertiser	Turnaround Illinois
Product	8/5 TURNAROUND ILLINOIS
Estimate Number	805808

<b>Invoice #</b>	<b>365531-1</b>
Invoice Date	08/14/16
Invoice Month	August 2016
Invoice Period	08/01/16 - 08/08/16

Station	WQAD-TV
Account Executive	Justin Votta
Sales Office	NSO Philadelphia
Sales Region	National

Order #	365531
Alt Order #	08342587
Deal #	
Order Flight	08/05/16 - 08/08/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1046
Advertiser Code	TURN
Product Code	ORDR

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	8	M-F 10p-1035p	10:00 PM-10:35 PM								
					08/08/16 to 08/14/16	2x	2-----				
	8			M	08/08/16	:30	10:09 PM	TURN805808H	\$950.00		1
	8			M	08/08/16	:30	10:28 PM	TURN805808H	\$950.00		2
3	8	M-F 11a-12p	11:00 AM-12:00 PM								
					08/08/16 to 08/14/16	2x	2-----				
	8			M	08/08/16	:30	11:08 AM	TURN805808H	\$150.00		1
	8			M	08/08/16	:30	11:54 AM	TURN805808H	\$150.00		2
4	8	M-F 6p-7p	6:00 PM-6:30 PM								
					08/08/16 to 08/14/16	1x	1-----				
	8			M	08/08/16	:30	6:24 PM	TURN805808H	\$600.00		1
5	8	M-F 7a-8a	7:00 AM-8:00 AM								
					08/08/16 to 08/14/16	1x	1-----				
	8			M	08/08/16	:30	7:24 AM	TURN805808H	\$625.00		1
6	8	Monday Prime 2 HR	7:00 PM-9:00 PM								
					08/08/16 to 08/14/16	4x	4-----				
	8			M	08/08/16	:30	7:00 PM	TURN805808H	\$1,200.00		1
	8			M	08/08/16	:30	7:42 PM	TURN805808H	\$1,200.00		3
	8			M	08/08/16	:30	8:20 PM	TURN805808H	\$1,200.00		4
	8			M	08/08/16	:30	8:40 PM	TURN805808H	\$1,200.00		2
7	8	M-F 8a-9a	8:00 AM-9:00 AM								
					08/08/16 to 08/14/16	2x	2-----				
	8			M	08/08/16	:30	8:39 AM	TURN805808H	\$625.00		2
	8			M	08/08/16	:30	8:54 AM	TURN805808H	\$625.00		1
8	8	Monday Prime Hour 3	9:00 PM-10:00 PM								
					08/08/16 to 08/14/16	2x	2-----				
	8			M	08/08/16	:30	9:30 PM	TURN805808H	\$850.00		1
	8			M	08/08/16	:30	9:42 PM	TURN805808H	\$850.00		2

Aired Spots**14**

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<u>Gross Total</u>	<b>\$11,175.00</b>	
<u>Agency Commission</u>	<b>\$1,676.25</b>	
<u>Net Amount Due</u>	<b>\$9,498.75</b>	<b><u>Payment Terms 30 Days</u></b>