



Remit Address:

WTVR-TV
***** New Remit To Address *****
P. O. Box 417876
Boston, MA 02241-7876
Main: (804) 254-3600
Billing: (804) 254-3628

Billing Address:

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

DUPLICATE INVOICE

Advertiser		Berry/R/Mayor		Invoice #	378211-1
Product		BERRY MAYOR 915921		Invoice Date	09/25/16
Estimate Number		915921		Invoice Month	September 2016
				Invoice Period	08/29/16 - 09/21/16
Station		WTVR-TV		Order #	378211
Account Executive		Jamie Andrus		Alt Order #	08369019
Sales Office		NSO Washington D.C.		Deal #	
Sales Region		National		Order Flight	09/15/16 - 09/21/16
Billing Calendar		Broadcast		IDB #	1046
Billing Type		Cash		Advertiser Code	BERRY
Special Handling				Product Code	ORDR
				Agency Ref	
				Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	6	M-F 5p-530p	5:00 PM-5:30 PM								
					09/12/16 to 09/18/16	1x	---- 1--				
	6			F	09/16/16	:30	5:28 PM	JBRY1601H	\$175.00		1
2	6	M-F 5p-530p	5:00 PM-5:30 PM								
					09/19/16 to 09/25/16	1x	1-----				
	6			M	09/19/16	:30	5:27 PM	JBRY1601H	\$175.00		1
3	6	M-F 5p-530p	5:00 PM-5:30 PM								
					09/12/16 to 09/18/16	1x	--- 1---				
	6			Th	09/15/16	:30	5:23 PM	JBRY1601H	\$175.00		1
4	6	M-F 5p-530p	5:00 PM-5:30 PM								
					09/19/16 to 09/25/16	1x	- 1-----				
	6			Tu	09/20/16	:30	5:27 PM	JBRY1601H	\$175.00		1
5	6	M-F 5p-530p	5:00 PM-5:30 PM								
					09/19/16 to 09/25/16	1x	-- 1----				
	6			W	09/21/16	:30	5:28 PM	JBRY1601H	\$175.00		1

Aired Spots **5**

<u>Gross Total</u>	\$875.00	
<u>Agency Commission</u>	\$131.25	
<u>Net Amount Due</u>	\$743.75	<u>Payment Terms 30 Days</u>