



Remit Address:

WRIC
PO Box 743299
Atlanta, GA 30384
Main: (804) 330-8888
Billing: (317) 296-3100

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

INVOICE

DUPLICATE

Advertiser	POL/Berry for Mayor
Product	Order
Estimate Number	N03N08

Invoice #	962808-1
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/08/16

Property	WRIC
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	962808
Alt Order #	25345576
Deal #	
Order Flight	11/03/16 - 11/08/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912891
Advertiser Code	BERRY
Product 1/2	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRIC	Good Morning America	7-9a		10/31/16 to 11/06/16	2x	---T---				
	WRIC			Th	11/03/16	1:00	7:28 AM	JBRY1604H	\$400.00		1
	WRIC			Th	11/03/16	1:00	8:55 AM	JBRY1604H	\$400.00		2
2	WRIC	Good Morning America	7-9a		10/31/16 to 11/06/16	2x	----F--				
	WRIC			F	11/04/16	1:00	8:40 AM	JBRY1604H	\$400.00		1
	WRIC			F	11/04/16	1:00	8:54 AM	JBRY1604H	\$400.00		2
3	WRIC	Good Morning America	7-9a		11/07/16 to 11/13/16	2x	M-----				
	WRIC			M	11/07/16	1:00	7:54 AM	JBRY1604H	\$400.00		1
	WRIC			M	11/07/16	1:00	8:53 AM	JBRY1604H	\$400.00		2
4	WRIC	Good Morning America	7-9a		11/07/16 to 11/13/16	1x	-T-----				
	WRIC			Tu	11/08/16	1:00	7:54 AM	JBRY1604H	\$400.00		1
5	WRIC	M-Su 4a-4x	M-Su 4a-4x		10/31/16 to 11/06/16	1x	---T---				
	WRIC			Th	11/03/16	1:00	6:12 PM	JBRY1604H	\$400.00		1
6	WRIC	M-Su 4a-4x	M-Su 4a-4x		10/31/16 to 11/06/16	1x	----F--				
	WRIC			F	11/04/16	1:00	6:16 PM	JBRY1604H	\$400.00		1
7	WRIC	M-Su 4a-4x	M-Su 4a-4x		11/07/16 to 11/13/16	2x	M-----				
	WRIC			M	11/07/16	1:00	6:17 PM	JBRY1604H	\$400.00		2
	WRIC			M	11/07/16	1:00	6:23 PM	JBRY1604H	\$400.00		1
8	WRIC	TV8 News Sat/Sun-ABC News	6-7p		10/31/16 to 11/06/16	1x	S				
	WRIC			Su	11/06/16	:30	6:11 PM	JBRY1605H	\$300.00		1
9	WRIC	M-F Jeopardy 730-8p	730-8p								

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

**Remit Address:**

WRIC
PO Box 743299
Atlanta, GA 30384
Main: (804) 330-8888
Billing: (317) 296-3100

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

INVOICE

DUPLICATE

Advertiser	POL/Berry for Mayor
Product	Order
Estimate Number	N03N08

Invoice #	962808-1
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/08/16

Property	WRIC
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	962808
Alt Order #	25345576
Deal #	
Order Flight	11/03/16 - 11/08/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912891
Advertiser Code	BERRY
Product 1/2	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WRIC	M-F Jeopardy 730-8p	730-8p		10/31/16 to 11/06/16	1x	---T---				
	WRIC			Th	11/03/16	:30	7:35 PM	JBRY1605H	\$400.00		1
10	WRIC	M-F Jeopardy 730-8p	730-8p		10/31/16 to 11/06/16	2x	----F--				
	WRIC			F	11/04/16	:30	7:35 PM	JBRY1605H	\$400.00		1
	WRIC			F	11/04/16	:30	7:54 PM	JBRY1605H	\$400.00		2
11	WRIC	M-F Jeopardy 730-8p	730-8p		11/07/16 to 11/13/16	1x	M-----				
	WRIC			M	11/07/16	:30	7:35 PM	JBRY1605H	\$400.00		1
12	WRIC	Mon 8-10p	8-10p		11/07/16 to 11/13/16	1x	M-----				
	WRIC			M	11/07/16	1:00	9:37 PM	JBRY1604H	\$1,600.00		1
13	WRIC	Mon 10-11p	10-11p		11/07/16 to 11/13/16	1x	M-----				
	WRIC			M	11/07/16	1:00	10:41 PM	JBRY1604H	\$1,400.00		1
14	WRIC	Thu 10-11p	10-11p		10/31/16 to 11/06/16	1x	---T---				
	WRIC			Th	11/03/16	1:00	10:44 PM	JBRY1604H	\$3,000.00		1
15	WRIC	Fri 9-10p	9-10p		10/31/16 to 11/06/16	1x	----F--				
	WRIC			F	11/04/16	:30	9:46 PM	JBRY1605H	\$800.00		1
16	WRIC	Fri 10-11p	10-11p		10/31/16 to 11/06/16	1x	----F--				
	WRIC			F	11/04/16	:30	10:43 PM	JBRY1605H	\$800.00		1
17	WRIC	M-F 4-5p	4-5p		10/31/16 to 11/06/16	4x	---TF--				
	WRIC			Th	11/03/16	:30	4:13 PM	JBRY1605H	\$100.00		3
	WRIC			Th	11/03/16	:30	4:53 PM	JBRY1605H	\$100.00		2

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

**Remit Address:**

WRIC
PO Box 743299
Atlanta, GA 30384
Main: (804) 330-8888
Billing: (317) 296-3100

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

INVOICE

DUPLICATE

Advertiser	POL/Berry for Mayor
Product	Order
Estimate Number	N03N08

Invoice #	962808-1
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/08/16

Property	WRIC
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	962808
Alt Order #	25345576
Deal #	
Order Flight	11/03/16 - 11/08/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912891
Advertiser Code	BERRY
Product 1/2	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	WRIC	M-F 4-5p	4-5p								
	WRIC			F	11/04/16	:30	4:20 PM	JBRY1605H	\$100.00		1
	WRIC			F	11/04/16	:30	4:38 PM	JBRY1605H	\$100.00		4
18	WRIC	M-F 4-5p	4-5p								
				11/07/16 to 11/13/16		1x	M-----				
	WRIC			M	11/07/16	:30	4:29 PM	JBRY1605H	\$100.00		1
19	WRIC	M-F 4-5p	4-5p								
				10/31/16 to 11/06/16		1x	---T---				
	WRIC			Th	11/03/16	1:00	4:30 PM	JBRY1604H	\$200.00		1
20	WRIC	Good Morning Richmond WKD 6-7a									
				10/31/16 to 11/06/16		1x	-----S				
	WRIC			Su	11/06/16	:30	6:10 AM	JBRY1605H	\$50.00		1

Aired Spots**28**

<u>Gross Total</u>	\$14,650.00	
<u>Agency Commission</u>	\$2,197.50	
<u>Net Amount Due</u>	\$12,452.50	<u>Payment Terms 30 Days</u>

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.