



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

INVOICE

DUPLICATE

Advertiser	POL/Berry for Mayor
Product	Order
Estimate Number	915921

Invoice #	932447-1
Invoice Date	09/25/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/21/16

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

Order #	932447
Alt Order #	25286355
Deal #	
Order Flight	09/15/16 - 09/21/16

Billing Address:

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

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	TV8 News @ 5	5-530p		09/19/16 to 09/25/16	1x	-T-----				
	WRIC			Tu	09/20/16	:30	5:27 PM	JBRY1601H	\$70.00		1
2	WRIC	TV8 News @ 5	5-530p		09/19/16 to 09/25/16	1x	--W----				
	WRIC			W	09/21/16	:30	5:20 PM	JBRY1601H	\$70.00		1
3	WRIC	M-Su 4a-4x	M-Su 4a-4x		09/12/16 to 09/18/16	1x	---T---				
	WRIC			Th	09/15/16	:30	6:29 PM	JBRY1601H	\$150.00		1
4	WRIC	M-Su 4a-4x	M-Su 4a-4x		09/12/16 to 09/18/16	1x	----F--				
	WRIC			F	09/16/16	:30	6:14 PM	JBRY1601H	\$150.00		1
5	WRIC	M-Su 4a-4x	M-Su 4a-4x		09/19/16 to 09/25/16	1x	M-----				
	WRIC			M	09/19/16	:30	6:24 PM	JBRY1601H	\$150.00		1
6	WRIC	M-Su 4a-4x	M-Su 4a-4x		09/19/16 to 09/25/16	1x	-T-----				
	WRIC			Tu	09/20/16	:30	6:12 PM	JBRY1601H	\$150.00		1
7	WRIC	M-Su 4a-4x	M-Su 4a-4x		09/19/16 to 09/25/16	1x	--W----				
	WRIC			W	09/21/16	:30	6:22 PM	JBRY1601H	\$150.00		1

Aired Spots 7

<u>Gross Total</u>	\$890.00	
<u>Agency Commission</u>	\$133.50	
Net Amount Due	\$756.50	Payment Terms 30 Days

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.