

**Remit Address:**

**WPRI**  
**PO Box 403911**  
**Atlanta, GA 30384**  
**Main: (401) 438-7200**  
**Billing:**

**Billing Address:**

**BlueWest Media**  
**Attention: Accounts Payable**  
**5130 E 18th Ave.**  
**Denver, CO 80220**

# INVOICE

Advertiser	POL/Gina Raimondo/Governor/RI/Dem	Invoice #	1723918-1
Product		Invoice Date	10/14/18
Estimate Number	1268	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/14/18
Property	WPRI	Order #	1723918
Account Executive	WPRI Local House	Alt Order #	
Sales Office	Providence Local Sales Office	Deal #	
Sales Region	Local	Order Flight	10/08/18 - 10/14/18
Billing Calendar	Broadcast	Agency Code	9917137
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WPRI	M-F 430 News	M-F 430a News								
					10/08/18 to 10/14/18	5x	MTWTF--				
	WPRI			M	10/08/18	:30	4:41 AM	GR2018H	\$150.00		1
	WPRI			Tu	10/09/18	:30	4:42 AM	GR2018H	\$150.00		3
	WPRI			W	10/10/18	:30	4:59 AM	GR2018H	\$150.00		2
	WPRI			Th	10/11/18	:30	4:58 AM	GR2118H	\$150.00		5
	WPRI			F	10/12/18	:30	4:45 AM	GR2118H	\$150.00		4
2	WPRI	M-F 5a-6a News	M-F 5a-6a News								
					10/08/18 to 10/14/18	10x	MTWTF--				
	WPRI			M	10/08/18	:30	5:10 AM	GR2018H	\$400.00		6
	WPRI			M	10/08/18	:30	5:26 AM	GR2018H	\$400.00		4
	WPRI			Tu	10/09/18	:30	5:14 AM	GR2018H	\$400.00		1
	WPRI			Tu	10/09/18	:30	5:43 AM	GR2018H	\$400.00		8
	WPRI			W	10/10/18	:30	5:11 AM	GR2018H	\$400.00		2
	WPRI			W	10/10/18	:30	5:58 AM	GR2018H	\$400.00		7
	WPRI			Th	10/11/18	:30	5:41 AM	GR2018H	\$400.00		9
	WPRI			Th	10/11/18	:30	5:59 AM	GR2118H	\$400.00		5
	WPRI			F	10/12/18	:30	5:25 AM	GR2118H	\$400.00		3
	WPRI			F	10/12/18	:30	5:40 AM	GR2018H	\$400.00		10
3	WPRI	M-F 6a-7a News	M-F 6a-7a News								
					10/08/18 to 10/14/18	10x	MTWTF--				
	WPRI			M	10/08/18	:30	6:25 AM	GR2018H	\$750.00		1
	WPRI			M	10/08/18	:30	6:53 AM	GR2018H	\$750.00		8
	WPRI			Tu	10/09/18	:30	6:40 AM	GR2018H	\$750.00		4
	WPRI			Tu	10/09/18	:30	6:43 AM	GR2018H	\$750.00		9
	WPRI			W	10/10/18	:30	6:29 AM	GR2018H	\$750.00		3
	WPRI			W	10/10/18	:30	6:53 AM	GR2018H	\$750.00		6
	WPRI			Th	10/11/18	:30	6:24 AM	GR2118H	\$750.00		2
	WPRI			Th	10/11/18	:30	6:30 AM	GR2018H	\$750.00		10
	WPRI			F	10/12/18	:30	6:39 AM	GR2118H	\$750.00		5
	WPRI			F	10/12/18	:30	6:53 AM	GR2118H	\$750.00		7

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**PO Box 403911**  
**Atlanta, GA 30384**  
**Main: (401) 438-7200**  
**Billing:**

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**Attention: Accounts Payable**  
**5130 E 18th Ave.**  
**Denver, CO 80220**

# INVOICE

Advertiser	POL/Gina Raimondo/Governor/RI/Dem	Invoice #	1723918-1
Product		Invoice Date	10/14/18
Estimate Number	1268	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/14/18
Property	WPRI	Order #	1723918
Account Executive	WPRI Local House	Alt Order #	
Sales Office	Providence Local Sales Office	Deal #	
Sales Region	Local	Order Flight	10/08/18 - 10/14/18
Billing Calendar	Broadcast	Agency Code	9917137
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WPRI	M-F 7-9a	M-F 7-9a		10/08/18 to 10/14/18	20x	MTWTF--				
	WPRI			M	10/08/18	:30	7:56 AM	GR2018H	\$165.00		6
	WPRI			M	10/08/18	:30	8:17 AM	GR2018H	\$165.00		17
	WPRI			M	10/08/18	:30	8:23 AM	GR2018H	\$165.00		12
	WPRI			M	10/08/18	:30	8:52 AM	GR2018H	\$165.00		2
	WPRI			Tu	10/09/18	:30	8:25 AM	GR2018H	\$165.00		16
	WPRI			Tu	10/09/18	:30	8:43 AM	GR2018H	\$165.00		11
	WPRI			Tu	10/09/18	:30	8:52 AM	GR2018H	\$165.00		7
	WPRI			Tu	10/09/18	:30	8:55 AM	GR2018H	\$165.00		4
	WPRI			W	10/10/18	:30	8:42 AM	GR2018H	\$165.00		14
	WPRI			W	10/10/18	:30	8:50 AM	GR2018H	\$165.00		5
	WPRI			W	10/10/18	:30	8:53 AM	GR2018H	\$165.00		18
	WPRI			W	10/10/18	:30	8:59 AM	GR2018H	\$165.00		8
	WPRI			Th	10/11/18	:30	7:40 AM	GR2118H	\$165.00		1
	WPRI			Th	10/11/18	:30	8:15 AM	GR2118H	\$165.00		15
	WPRI			Th	10/11/18	:30	8:43 AM	GR2018H	\$165.00		9
	WPRI			Th	10/11/18	:30	8:52 AM	GR2118H	\$165.00		20
	WPRI			F	10/12/18	:30	8:41 AM	GR2018H	\$165.00		3
	WPRI			F	10/12/18	:30	8:48 AM	GR2118H	\$165.00		10
	WPRI			F	10/12/18	:30	8:53 AM	GR2118H	\$165.00		19
	WPRI			F	10/12/18	:30	8:59 AM	GR2018H	\$165.00		13
5	WPRI	Sa 6a Eyewitness News	6-8a		10/08/18 to 10/14/18	2x	-----S-				
	WPRI			Sa	10/13/18	:30	7:25 AM	GR2118H	\$225.00		2
	WPRI			Sa	10/13/18	:30	7:40 AM	GR2018H	\$225.00		1
6	WPRI	CBS News Sa 8-10a	CBS News Sa 8-10a		10/08/18 to 10/14/18	2x	-----S-				
	WPRI			Sa	10/13/18	:30	8:26 AM	GR2118H	\$300.00		2
	WPRI			Sa	10/13/18	:30	8:59 AM	GR2118H	\$300.00		1

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**Denver, CO 80220**

# INVOICE

Advertiser	POL/Gina Raimondo/Governor/RI/Dem
Product	
Estimate Number	1268

<b>Invoice #</b>	<b>1723918-1</b>
Invoice Date	10/14/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/14/18

Property	WPRI
Account Executive	WPRI Local House
Sales Office	Providence Local Sales Office
Sales Region	Local

Order #	1723918
Alt Order #	
Deal #	
Order Flight	10/08/18 - 10/14/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9917137
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WPRI	Su 6a Eyewitness News	6-9a								
					10/08/18 to 10/14/18	2x	-----S				
	WPRI			Su	10/14/18	:30	6:56 AM	GR2018H	\$90.00		2
	WPRI			Su	10/14/18	:30	7:59 AM	GR2118H	\$90.00		1
8	WPRI	CBS News Sunday 9-1030a	CBS News Sunday 9								
					10/08/18 to 10/14/18	2x	-----S				
	WPRI			Su	10/14/18	:30	9:07 AM	GR2118H	\$675.00		2
	WPRI			Su	10/14/18	:30	9:52 AM	GR2018H	\$675.00		1
9	WPRI	Price is Right	M-F 11a-12p								
					10/08/18 to 10/14/18	2x	---TF--				
	WPRI			Th	10/11/18	:30	12:00 PM	GR2118H	\$100.00		2
	WPRI			F	10/12/18	:30	10:59 AM	GR2118H	\$100.00		1
10	WPRI	12N Eyewitness News M-F	M-F 12-1230p								
					10/08/18 to 10/14/18	5x	MTWTF--				
	WPRI			M	10/08/18	:30	12:28 PM	GR2018H	\$450.00		2
	WPRI			Tu	10/09/18	:30	12:14 PM	GR2018H	\$450.00		1
	WPRI			W	10/10/18	:30	12:29 PM	GR2018H	\$450.00		3
	WPRI			Th	10/11/18	:30	12:16 PM	GR2018H	\$450.00		5
	WPRI			F	10/12/18	:30	12:24 PM	GR2118H	\$450.00		4
11	WPRI	CBS Soaps	Afternoon M-F 1230-								
					10/08/18 to 10/14/18	5x	MTWTF--				
	WPRI			M	10/08/18	:30	1:29 PM	GR2018H	\$150.00		3
	WPRI			Tu	10/09/18	:30	1:59 PM	GR2018H	\$150.00		1
	WPRI			W	10/10/18	:30	1:29 PM	GR2018H	\$150.00		2
	WPRI			Th	10/11/18	:30	1:05 PM	GR2118H	\$150.00		4
	WPRI			F	10/12/18	:30	1:29 PM	GR2018H	\$150.00		5
12	WPRI	The Talk 2-3p	2p-3p								
					10/08/18 to 10/14/18	1x	----F--				
	WPRI			F	10/12/18	:30	2:28 PM	GR2118H	\$85.00		1

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Product		Invoice Date	10/14/18
Estimate Number	1268	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/14/18
Property	WPRI	Order #	1723918
Account Executive	WPRI Local House	Alt Order #	
Sales Office	Providence Local Sales Office	Deal #	
Sales Region	Local	Order Flight	10/08/18 - 10/14/18
Billing Calendar	Broadcast	Agency Code	9917137
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	WPRI	M-F 3-4p	M-F 3-4p								
					10/08/18 to 10/14/18	5x	MTWTF--				
	WPRI			M	10/08/18	:30	3:29 PM	GR2018H	\$150.00		3
	WPRI			Tu	10/09/18	:30	3:29 PM	GR2018H	\$150.00		1
	WPRI			W	10/10/18	:30	3:29 PM	GR2018H	\$150.00		5
	WPRI			Th	10/11/18	:30	3:53 PM	GR2118H	\$150.00		4
	WPRI			F	10/12/18	:30	3:14 PM	GR2118H	\$150.00		2
14	WPRI	M-F 4-430p	M-F 4-430p								
					10/08/18 to 10/14/18	10x	MTWTF--				
	WPRI			M	10/08/18	:30	4:20 PM	GR2018H	\$550.00		3
	WPRI			M	10/08/18	:30	4:25 PM	GR2018H	\$550.00		9
	WPRI			Tu	10/09/18	:30	4:14 PM	GR2018H	\$550.00		7
	WPRI			Tu	10/09/18	:30	4:25 PM	GR2018H	\$550.00		4
	WPRI			W	10/10/18	:30	4:20 PM	GR2018H	\$550.00		6
	WPRI			W	10/10/18	:30	4:26 PM	GR2018H	\$550.00		5
	WPRI			Th	10/11/18	:30	4:11 PM	GR2018H	\$550.00		8
	WPRI			Th	10/11/18	:30	4:26 PM	GR2118H	\$550.00		1
	WPRI			F	10/12/18	:30	4:13 PM	GR2018H	\$550.00		10
	WPRI			F	10/12/18	:30	4:26 PM	GR2118H	\$550.00		2
15	WPRI	M-F 430-5p	M-F 430-5p								
					10/08/18 to 10/14/18	10x	MTWTF--				
	WPRI			M	10/08/18	:30	4:50 PM	GR2018H	\$550.00		8
	WPRI			M	10/08/18	:30	4:57 PM	GR2018H	\$550.00		1
	WPRI			Tu	10/09/18	:30	4:49 PM	GR2018H	\$550.00		2
	WPRI			Tu	10/09/18	:30	4:56 PM	GR2018H	\$550.00		7
	WPRI			W	10/10/18	:30	4:41 PM	GR2018H	\$550.00		4
	WPRI			W	10/10/18	:30	4:50 PM	GR2018H	\$550.00		6
	WPRI			Th	10/11/18	:30	4:40 PM	GR2118H	\$550.00		9
	WPRI			Th	10/11/18	:30	4:56 PM	GR2018H	\$550.00		3
	WPRI			F	10/12/18	:30	4:41 PM	GR2118H	\$550.00		10
	WPRI			F	10/12/18	:30	4:50 PM	GR2018H	\$550.00		5

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**Denver, CO 80220**

# INVOICE

Advertiser	POL/Gina Raimondo/Governor/RI/Dem	Invoice #	1723918-1
Product		Invoice Date	10/14/18
Estimate Number	1268	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/14/18
Property	WPRI	Order #	1723918
Account Executive	WPRI Local House	Alt Order #	
Sales Office	Providence Local Sales Office	Deal #	
Sales Region	Local	Order Flight	10/08/18 - 10/14/18
Billing Calendar	Broadcast	Agency Code	9917137
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
Agency Ref		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
16	WPRI	M-F 5p-530p News	M-F 5p-530p News		10/08/18 to 10/14/18	10x	MTWTF--				
	WPRI			M	10/08/18	:30	5:23 PM	GR2018H	\$750.00		3
	WPRI			M	10/08/18	:30	5:28 PM	GR2018H	\$750.00		6
	WPRI			Tu	10/09/18	:30	5:23 PM	GR2018H	\$750.00		8
	WPRI			Tu	10/09/18	:30	5:29 PM	GR2018H	\$750.00		1
	WPRI			W	10/10/18	:30	5:15 PM	GR2018H	\$750.00		4
	WPRI			W	10/10/18	:30	5:25 PM	GR2018H	\$750.00		7
	WPRI			Th	10/11/18	:30	5:12 PM	GR2118H	\$750.00		5
	WPRI			Th	10/11/18	:30	5:28 PM	GR2118H	\$750.00		9
	WPRI			F	10/12/18	:30	5:24 PM	GR2118H	\$750.00		2
	WPRI			F	10/12/18	:30	5:28 PM	GR2118H	\$750.00		10
17	WPRI	M-F 530-6p News	M-F 530-6p News		10/08/18 to 10/14/18	10x	MTWTF--				
	WPRI			M	10/08/18	:30	5:45 PM	GR2018H	\$750.00		2
	WPRI			M	10/08/18	:30	5:57 PM	GR2018H	\$750.00		9
	WPRI			Tu	10/09/18	:30	5:43 PM	GR2018H	\$750.00		5
	WPRI			Tu	10/09/18	:30	5:58 PM	GR2018H	\$750.00		7
	WPRI			W	10/10/18	:30	5:46 PM	GR2018H	\$750.00		1
	WPRI			W	10/10/18	:30	5:54 PM	GR2018H	\$750.00		10
	WPRI			Th	10/11/18	:30	5:44 PM	GR2018H	\$750.00		8
	WPRI			Th	10/11/18	:30	5:57 PM	GR2118H	\$750.00		3
	WPRI			F	10/12/18	:30	5:40 PM	GR2018H	\$750.00		6
	WPRI			F	10/12/18	:30	5:57 PM	GR2118H	\$750.00		4
18	WPRI	M-F 6-630p News	M-F 6-630p News		10/08/18 to 10/14/18	10x	MTWTF--				
	WPRI			M	10/08/18	:30	6:09 PM	GR2018H	\$1,000.00		1
	WPRI			M	10/08/18	:30	6:22 PM	GR2018H	\$1,000.00		9
	WPRI			Tu	10/09/18	:30	6:11 PM	GR2018H	\$1,000.00		10
	WPRI			Tu	10/09/18	:30	6:29 PM	GR2018H	\$1,000.00		2
	WPRI			W	10/10/18	:30	6:09 PM	GR2018H	\$1,000.00		6

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**INVOICE**

Advertiser	POL/Gina Raimondo/Governor/RI/Dem
Product	
Estimate Number	1268

<b>Invoice #</b>	<b>1723918-1</b>
Invoice Date	10/14/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/14/18

Property	WPRI
Account Executive	WPRI Local House
Sales Office	Providence Local Sales Office
Sales Region	Local

Order #	1723918
Alt Order #	
Deal #	
Order Flight	10/08/18 - 10/14/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9917137
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	WPRI	M-F 6-630p News	M-F 6-630p News								
	WPRI			W	10/10/18	:30	6:13 PM	GR2018H	\$1,000.00		3
	WPRI			Th	10/11/18	:30	6:09 PM	GR2118H	\$1,000.00		4
	WPRI			Th	10/11/18	:30	6:14 PM	GR2018H	\$1,000.00		7
	WPRI			F	10/12/18	:30	6:12 PM	GR2118H	\$1,000.00		5
	WPRI			F	10/12/18	:30	6:29 PM	GR2018H	\$1,000.00		8
19	WPRI	Late Late Show M-F	Late Late Show M-F								
				10/08/18 to 10/14/18		4x	MTW-F--				
	WPRI			M	10/08/18	:30	1:28 AM	GR2018H	\$50.00		1
	WPRI			Tu	10/09/18	:30	1:39 AM	GR2018H	\$50.00		3
	WPRI			W	10/10/18	:30	1:34 AM	GR2018H	\$50.00		4
	WPRI			F	10/12/18	:30	1:20 AM	GR2118H	\$50.00		2
20	WPRI	LF M-F The Late Show	LF M-F The Late Sho								
				10/08/18 to 10/14/18		10x	MTWTF--				
	WPRI			M	10/08/18	:30	12:10 AM	GR2018H	\$300.00		9
	WPRI			M	10/08/18	:30	12:25 AM	GR2018H	\$300.00		4
	WPRI			Tu	10/09/18	:30	12:16 AM	GR2018H	\$300.00		1
	WPRI			Tu	10/09/18	:30	12:26 AM	GR2018H	\$300.00		7
	WPRI			W	10/10/18	:30	12:00 AM	GR2018H	\$300.00		5
	WPRI			W	10/10/18	:30	12:36 AM	GR2018H	\$300.00		6
	WPRI			Th	10/11/18	:30	12:27 AM	GR2118H	\$300.00		10
	WPRI			Th	10/11/18	:30	12:36 AM	GR2018H	\$300.00		2
	WPRI			F	10/12/18	:30	11:51 PM	GR2118H	\$300.00		3
	WPRI			F	10/12/18	:30	12:36 AM	GR2018H	\$300.00		8
21	WPRI	Su 1145p-1245a	Su 1145p-1245a								
				10/08/18 to 10/14/18		1x	-----S				
	WPRI			Su	10/14/18	:30	12:44 AM	GR2118H	\$25.00		1
22	WPRI	M-F 11pm News	M-F 11pm News								
				10/08/18 to 10/14/18		5x	MTWTF--				
	WPRI			M	10/08/18	:30	11:32 PM	GR2018H	\$650.00		4

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**Billing:**

**Billing Address:**

**BlueWest Media**  
**Attention: Accounts Payable**  
**5130 E 18th Ave.**  
**Denver, CO 80220**

# INVOICE

Advertiser	POL/Gina Raimondo/Governor/RI/Dem
Product	
Estimate Number	1268

<b>Invoice #</b>	<b>1723918-1</b>
Invoice Date	10/14/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/14/18

Property	WPRI
Account Executive	WPRI Local House
Sales Office	Providence Local Sales Office
Sales Region	Local

Order #	1723918
Alt Order #	
Deal #	
Order Flight	10/08/18 - 10/14/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9917137
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
22	WPRI	M-F 11pm News	M-F 11pm News								
	WPRI			Tu	10/09/18	:30	11:23 PM	GR2018H	\$650.00		1
	WPRI			W	10/10/18	:30	11:26 PM	GR2018H	\$650.00		3
	WPRI			Th	10/11/18	:30	11:34 PM	GR2118H	\$650.00		2
	WPRI			F	10/12/18	:30	11:21 PM	GR2018H	\$650.00		5
23	WPRI	M-F 11pm News	M-F 11pm News								
				10/08/18 to 10/14/18	3x		M-W-F--				
	WPRI			M	10/08/18	:30	11:14 PM	GR2018H	\$1,000.00		1
	WPRI			W	10/10/18	:30	11:12 PM	GR2018H	\$1,000.00		3
	WPRI			F	10/12/18	:30	11:28 PM	GR2118H	\$1,000.00		2
24	WPRI	M-F 7-730p	M-F 7-730p								
				10/08/18 to 10/14/18	2x		-T--F--				
	WPRI			Tu	10/09/18	:00			<del>\$2,200.00</del>	Unresolved	1
	WPRI			F	10/12/18	:30	7:24 PM	GR2118H	\$2,200.00		2
25	WPRI	M-F 7-730p	M-F 7-730p								
				10/08/18 to 10/14/18	1x		---T---				
	WPRI			Th	10/11/18	:30	7:12 PM	GR2118H	\$1,100.00		1
26	WPRI	M-F 730-8p	M-F 730-8p								
				10/08/18 to 10/14/18	1x		-T-----				
	WPRI			Tu	10/09/18	:00			<del>\$1,100.00</del>	Unresolved	1
27	WPRI	M-F 730-8p	M-F 730-8p								
				10/08/18 to 10/14/18	2x		--WT---				
	WPRI			W	10/10/18	:30	7:43 PM	GR2018H	\$2,200.00		1
	WPRI			Th	10/11/18	:30	7:34 PM	GR2118H	\$2,200.00		2
28	WPRI	Sa 7-730p	Sa 7-730p								
				10/08/18 to 10/14/18	1x		-----S-				
	WPRI			Sa	10/13/18	:00			<del>\$250.00</del>	Unresolved	1
29	WPRI	Sa 730-8p	Sa 730-8p								
				10/08/18 to 10/14/18	1x		-----S-				

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

**Remit Address:**

**WPRI**  
**PO Box 403911**  
**Atlanta, GA 30384**  
**Main: (401) 438-7200**  
**Billing:**

**Billing Address:**

**BlueWest Media**  
**Attention: Accounts Payable**  
**5130 E 18th Ave.**  
**Denver, CO 80220**

# INVOICE

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Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
29	WPRI	Sa 730-8p	Sa 730-8p								
	WPRI			Sa	10/13/18	:30	7:35 PM	GR2118H	\$250.00		1
30	WPRI	Tue Prime Hour 2	Tu 9-10p								
				10/08/18 to 10/14/18	1x	-T-----					
	WPRI			Tu	10/09/18	:30	9:44 PM	GR2018H	\$700.00		1
31	WPRI	Thur Prime Hour 1	Th 758-9p								
				10/08/18 to 10/14/18	1x	---T---					
	WPRI			Th	10/11/18	:30	8:17 PM	GR2018H	\$1,400.00		1
32	WPRI	Fri Prime Hour 2	F 9-10p								
				10/08/18 to 10/14/18	1x	----F--					
	WPRI			F	10/12/18	:30	9:37 PM	GR2118H	\$1,500.00		1
33	WPRI	Sa Prime Hour 1	Sa 758-9p								
				10/08/18 to 10/14/18	1x	-----S-					
	WPRI			Sa	10/13/18	:30	8:35 PM	GR2118H	\$200.00		1
34	WPRI	CBS News Sunday 9-1030a	CBS News Sunday 9								
				10/08/18 to 10/14/18	1x	-----S					
	WPRI			Su	10/14/18	:30	9:29 AM	GR2118H	\$0.00		1

Aired Spots **154**

<u>Gross Total</u>	<b>\$79,390.00</b>	
<u>Agency Commission</u>	<b>\$11,908.50</b>	
<u>Net Amount Due</u>	<b>\$67,481.50</b>	<b><u>Payment Terms 30 Days</u></b>

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