

**Remit Address:**

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

Billing Address:

BlueWest Media
Attention: BlueWest Media Email
5130 E 18th Ave.
Denver, CO 80220

INVOICE

Advertiser	POL/Gina Raimondo/Governor/RI/Dem	Invoice #	1734015-1
Product		Invoice Date	11/11/18
Estimate Number		Invoice Month	November 2018
		Invoice Period	10/29/18 - 11/06/18
Property	WPRI	Order #	1734015
Account Executive	WPRI Local House	Alt Order #	
Sales Office	Providence Local Sales Office	Deal #	
Sales Region	Local	Order Flight	10/29/18 - 11/06/18
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								
					11/05/18 to 11/11/18	4x	MT-----				
	WPRI			M	11/05/18	:30	4:45 AM	GR3018H	\$150.00		4
	WPRI			M	11/05/18	:30	4:54 AM	GR3018H	\$150.00		1
	WPRI			Tu	11/06/18	:30	4:42 AM	GR3018H	\$150.00		2
	WPRI			Tu	11/06/18	:30	4:59 AM	GR3018H	\$150.00		3
2	WPRI	M-F 430 News	M-F 430a News								
					10/29/18 to 11/04/18	10x	MTWTF--				
	WPRI			M	10/29/18	:30	4:44 AM	GR3018H	\$70.00		11
	WPRI			M	10/29/18	:30	4:58 AM	GR2818H	\$70.00		5
	WPRI			Tu	10/30/18	:30	4:44 AM	GR3018H	\$70.00		10
	WPRI			Tu	10/30/18	:30	4:59 AM	GR3018H	\$70.00		6
	WPRI			W	10/31/18	:30	4:43 AM	GR2818H	\$70.00		14
	WPRI			W	10/31/18	:30	4:58 AM	GR3018H	\$70.00		7
	WPRI			Th	11/01/18	:30	4:38 AM	GR3018H	\$70.00		12
	WPRI			Th	11/01/18	:30	4:59 AM	GR3018H	\$70.00		8
	WPRI			F	11/02/18	:30	4:40 AM	GR3018H	\$70.00		13
	WPRI			F	11/02/18	:30	4:55 AM	GR3018H	\$70.00		9
3	WPRI	M-F 5a-6a News	M-F 5a-6a News								
					10/29/18 to 11/04/18	10x	MTWTF--				
	WPRI			M	10/29/18	:30	5:29 AM	GR3018H	\$400.00		4
	WPRI			M	10/29/18	:30	5:38 AM	GR3018H	\$400.00		8
	WPRI			Tu	10/30/18	:30	5:10 AM	GR2818H	\$400.00		7
	WPRI			Tu	10/30/18	:30	5:53 AM	GR3018H	\$400.00		2
	WPRI			W	10/31/18	:30	5:13 AM	GR2818H	\$400.00		1
	WPRI			W	10/31/18	:30	5:58 AM	GR3018H	\$400.00		6
	WPRI			Th	11/01/18	:30	5:38 AM	GR2818H	\$400.00		5
	WPRI			Th	11/01/18	:30	5:54 AM	GR3018H	\$400.00		9
	WPRI			F	11/02/18	:30	5:09 AM	GR2818H	\$400.00		10
	WPRI			F	11/02/18	:30	5:13 AM	GR3018H	\$400.00		3

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Denver, CO 80220

INVOICE

Advertiser	POL/Gina Raimondo/Governor/RI/Dem	Invoice #	1734015-1
Product		Invoice Date	11/11/18
Estimate Number		Invoice Month	November 2018
		Invoice Period	10/29/18 - 11/06/18
Property	WPRI	Order #	1734015
Account Executive	WPRI Local House	Alt Order #	
Sales Office	Providence Local Sales Office	Deal #	
Sales Region	Local	Order Flight	10/29/18 - 11/06/18
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 #
3	WPRI	M-F 5a-6a News	M-F 5a-6a News		11/05/18 to 11/11/18	4x	MT-----				
	WPRI			M	11/05/18	:30	5:11 AM	GR2818H	\$400.00		11
	WPRI			M	11/05/18	:30	5:58 AM	GR3018H	\$400.00		13
	WPRI			Tu	11/06/18	:30	5:08 AM	GR3018H	\$400.00		14
	WPRI			Tu	11/06/18	:30	5:40 AM	GR3018H	\$400.00		12
4	WPRI	M-F 6a-7a News	M-F 6a-7a News		10/29/18 to 11/04/18	15x	MTWTF--				
	WPRI			M	10/29/18	:30	6:30 AM	GR2818H	\$750.00		18
	WPRI			M	10/29/18	:30	6:43 AM	GR3018H	\$750.00		6
	WPRI			M	10/29/18	:30	6:53 AM	GR3018H	\$750.00		3
	WPRI			Tu	10/30/18	:30	6:14 AM	GR3018H	\$750.00		19
	WPRI			Tu	10/30/18	:30	6:38 AM	GR2818H	\$750.00		5
	WPRI			Tu	10/30/18	:30	6:58 AM	GR3018H	\$750.00		9
	WPRI			W	10/31/18	:30	6:25 AM	GR3018H	\$750.00		2
	WPRI			W	10/31/18	:30	6:43 AM	GR2818H	\$750.00		15
	WPRI			W	10/31/18	:30	6:53 AM	GR3018H	\$750.00		8
	WPRI			Th	11/01/18	:30	6:12 AM	GR3018H	\$750.00		17
	WPRI			Th	11/01/18	:30	6:24 AM	GR2818H	\$750.00		1
	WPRI			Th	11/01/18	:30	6:29 AM	GR3018H	\$750.00		10
	WPRI			F	11/02/18	:30	6:09 AM	GR3018H	\$750.00		7
	WPRI			F	11/02/18	:30	6:12 AM	GR2818H	\$750.00		4
	WPRI			F	11/02/18	:30	6:43 AM	GR3018H	\$750.00		16
					11/05/18 to 11/11/18	6x	MT-----				
	WPRI			M	11/05/18	:30	6:25 AM	GR3018H	\$750.00		14
	WPRI			M	11/05/18	:30	6:39 AM	GR2818H	\$750.00		21
	WPRI			M	11/05/18	:30	6:53 AM	GR3018H	\$750.00		12
	WPRI			Tu	11/06/18	:30	6:13 AM	GR3018H	\$750.00		13
	WPRI			Tu	11/06/18	:30	6:38 AM	GR3018H	\$750.00		11
	WPRI			Tu	11/06/18	:30	6:52 AM	GR3018H	\$750.00		20
5	WPRI	M-F 7-9a	M-F 7-9a								

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Denver, CO 80220

INVOICE

Advertiser	POL/Gina Raimondo/Governor/RI/Dem	Invoice #	1734015-1
Product		Invoice Date	11/11/18
Estimate Number		Invoice Month	November 2018
		Invoice Period	10/29/18 - 11/06/18
Property	WPRI	Order #	1734015
Account Executive	WPRI Local House	Alt Order #	
Sales Office	Providence Local Sales Office	Deal #	
Sales Region	Local	Order Flight	10/29/18 - 11/06/18
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 #
5	WPRI	M-F 7-9a	M-F 7-9a		10/29/18 to 11/04/18	20x	MTWTF--				
	WPRI			M	10/29/18	:00			\$165.00	See MG 5.21,5.22	7
	WPRI			M	10/29/18	:00			\$165.00	See MG 5.21,5.22	18
	WPRI			M	10/29/18	:30	7:56 AM	GR2818H	\$165.00		1
	WPRI			M	10/29/18	:30	8:25 AM	GR3018H	\$165.00		11
	WPRI			Tu	10/30/18	:30	7:25 AM	GR3018H	\$165.00		12
	WPRI			Tu	10/30/18	:30	8:13 AM	GR2818H	\$165.00		8
	WPRI			Tu	10/30/18	:30	8:26 AM	GR3018H	\$165.00		4
	WPRI			Tu	10/30/18	:30	8:53 AM	GR3018H	\$165.00		17
	WPRI			W	10/31/18	:30	7:56 AM	GR3018H	\$165.00		13
	WPRI			W	10/31/18	:30	8:25 AM	GR2818H	\$165.00		16
	WPRI			W	10/31/18	:30	8:52 AM	GR3018H	\$165.00		9
	WPRI			W	10/31/18	:30	8:58 AM	GR3018H	\$165.00		3
	WPRI			Th	11/01/18	:30	7:56 AM	GR3018H	\$165.00		5
	WPRI			Th	11/01/18	:30	8:41 AM	GR2818H	\$165.00		15
	WPRI			Th	11/01/18	:30	8:51 AM	GR3018H	\$165.00		20
	WPRI			Th	11/01/18	:30	8:58 AM	GR3018H	\$165.00		6
	WPRI			F	11/02/18	:30	7:27 AM	GR3018H	\$165.00		19
	WPRI			F	11/02/18	:30	8:24 AM	GR2818H	\$165.00	MG for 5.18,5.7	21
	WPRI			F	11/02/18	:30	8:28 AM	GR3018H	\$165.00	MG for 5.18,5.7	22
	WPRI			F	11/02/18	:30	8:47 AM	GR3018H	\$165.00		2
	WPRI			F	11/02/18	:30	8:53 AM	GR2818H	\$165.00		10
	WPRI			F	11/02/18	:30	8:59 AM	GR3018H	\$165.00		14
6	WPRI	M-F 7-9a	M-F 7-9a		11/05/18 to 11/11/18	8x	MT-----				
	WPRI			M	11/05/18	:30	8:15 AM	GR3018H	\$300.00		8
	WPRI			M	11/05/18	:30	8:28 AM	GR2818H	\$300.00		6
	WPRI			M	11/05/18	:30	8:40 AM	GR3018H	\$300.00		1
	WPRI			M	11/05/18	:30	8:50 AM	GR3018H	\$300.00		4
	WPRI			Tu	11/06/18	:30	8:29 AM	GR3018H	\$300.00		7

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INVOICE

Advertiser	POL/Gina Raimondo/Governor/RI/Dem	Invoice #	1734015-1
Product		Invoice Date	11/11/18
Estimate Number		Invoice Month	November 2018
		Invoice Period	10/29/18 - 11/06/18
Property	WPRI	Order #	1734015
Account Executive	WPRI Local House	Alt Order #	
Sales Office	Providence Local Sales Office	Deal #	
Sales Region	Local	Order Flight	10/29/18 - 11/06/18
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 #
6	WPRI	M-F 7-9a	M-F 7-9a								
	WPRI			Tu	11/06/18	:30	8:43 AM	GR3018H	\$300.00		5
	WPRI			Tu	11/06/18	:30	8:50 AM	GR3018H	\$300.00		3
	WPRI			Tu	11/06/18	:30	8:54 AM	GR3018H	\$300.00		2
7	WPRI	Sa 6a Eyewitness News	6-8a								
					10/29/18 to 11/04/18	3x	-----S-				
	WPRI			Sa	11/03/18	:30	7:29 AM	GR3018H	\$75.00		2
	WPRI			Sa	11/03/18	:30	7:37 AM	GR3018H	\$75.00		1
	WPRI			Sa	11/03/18	:30	7:42 AM	GR2818H	\$75.00		3
8	WPRI	CBS News Sa 8-10a	CBS News Sa 8-10a								
					10/29/18 to 11/04/18	2x	-----S-				
	WPRI			Sa	11/03/18	:30	8:25 AM	GR3018H	\$125.00		1
	WPRI			Sa	11/03/18	:30	9:29 AM	GR3018H	\$125.00		2
9	WPRI	Su 6a Eyewitness News	6-9a								
					10/29/18 to 11/04/18	3x	-----S				
	WPRI			Su	11/04/18	:30	6:58 AM	GR3018H	\$60.00		2
	WPRI			Su	11/04/18	:30	7:24 AM	GR2818H	\$60.00		1
	WPRI			Su	11/04/18	:30	7:37 AM	GR3018H	\$60.00		3
10	WPRI	CBS News Sunday 9-1030a	CBS News Sunday 9								
					10/29/18 to 11/04/18	3x	-----S				
	WPRI			Su	11/04/18	:30	9:07 AM	GR3018H	\$350.00		2
	WPRI			Su	11/04/18	:30	9:49 AM	GR2818H	\$350.00		3
	WPRI			Su	11/04/18	:30	9:57 AM	GR3018H	\$350.00		1
11	WPRI	Rhode Show M-F 9a-10a	Rhode Show M-F 9a-								
					10/29/18 to 11/04/18	5x	MTWTF--				
	WPRI			M	10/29/18	:30	9:22 AM	GR3018H	\$150.00		1
	WPRI			Tu	10/30/18	:30	9:55 AM	GR2818H	\$150.00		2
	WPRI			W	10/31/18	:30	9:29 AM	GR2818H	\$150.00		4
	WPRI			Th	11/01/18	:30	9:46 AM	GR2818H	\$150.00		5

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Advertiser	POL/Gina Raimondo/Governor/RI/Dem	Invoice #	1734015-1
Product		Invoice Date	11/11/18
Estimate Number		Invoice Month	November 2018
		Invoice Period	10/29/18 - 11/06/18
Property	WPRI	Order #	1734015
Account Executive	WPRI Local House	Alt Order #	
Sales Office	Providence Local Sales Office	Deal #	
Sales Region	Local	Order Flight	10/29/18 - 11/06/18
Billing Calendar	Broadcast	Agency Code	9917137
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	WPRI	Rhode Show M-F 9a-10a	Rhode Show M-F 9a-	F	11/02/18	:30	9:24 AM	GR3018H	\$150.00		3
	WPRI			11/05/18 to 11/11/18	1x	-T-----					
	WPRI			Tu	11/06/18	:30	9:55 AM	GR3018H	\$150.00		6
12	WPRI	Let's Make A Deal	M-F 10-11a	10/29/18 to 11/04/18	2x	-T-T---					
	WPRI			Tu	10/30/18	:30	10:29 AM	GR3018H	\$550.00		1
	WPRI			Th	11/01/18	:30	10:24 AM	GR3018H	\$550.00		2
13	WPRI	Price is Right	M-F 11a-12p	10/29/18 to 11/04/18	4x	MTW-F--					
	WPRI			M	10/29/18	:30	11:59 AM	GR3018H	\$300.00		3
	WPRI			Tu	10/30/18	:30	11:29 AM	GR3018H	\$300.00		1
	WPRI			W	10/31/18	:30	10:58 AM	GR3018H	\$300.00		2
	WPRI			F	11/02/18	:30	12:00 PM	GR2818H	\$300.00		4
	WPRI			11/05/18 to 11/11/18	1x	M-----					
	WPRI			M	11/05/18	:30	12:00 PM	GR2818H	\$300.00		5
14	WPRI	12N Eyewitness News M-F	M-F 12-1230p	10/29/18 to 11/04/18	5x	MTWTF--					
	WPRI			M	10/29/18	:30	12:28 PM	GR2818H	\$450.00		2
	WPRI			Tu	10/30/18	:30	12:13 PM	GR2818H	\$450.00		1
	WPRI			W	10/31/18	:00			\$450.00	Credited	3
	WPRI			Th	11/01/18	:30	12:23 PM	GR3018H	\$450.00		5
	WPRI			F	11/02/18	:30	12:28 PM	GR3018H	\$450.00		4
	WPRI			11/05/18 to 11/11/18	1x	M-----					
	WPRI			M	11/05/18	:30	12:27 PM	GR3018H	\$450.00		6
15	WPRI	M-F Daytime PM Rotator	Afternoon M-F 1230-	10/29/18 to 11/04/18	9x	MTWTF--					
	WPRI			M	10/29/18	:30	1:05 PM	GR3018H	\$150.00		6
	WPRI			M	10/29/18	:30	1:59 PM	GR3018H	\$150.00		1

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Property	WPRI	Order #	1734015
Account Executive	WPRI Local House	Alt Order #	
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Sales Region	Local	Order Flight	10/29/18 - 11/06/18
Billing Calendar	Broadcast	Agency Code	9917137
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Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	WPRI	M-F Daytime PM Rotator	Afternoon M-F 1230-								
	WPRI			Tu	10/30/18	:30	1:29 PM	GR3018H	\$150.00		3
	WPRI			W	10/31/18	:30	1:07 PM	GR2818H	\$150.00		2
	WPRI			W	10/31/18	:30	1:59 PM	GR3018H	\$150.00		7
	WPRI			Th	11/01/18	:30	1:06 PM	GR2818H	\$150.00		8
	WPRI			Th	11/01/18	:30	1:29 PM	GR3018H	\$150.00		4
	WPRI			F	11/02/18	:30	1:29 PM	GR3018H	\$150.00		9
	WPRI			F	11/02/18	:30	1:59 PM	GR2818H	\$150.00		5
				11/05/18 to 11/11/18 2x M-----							
	WPRI			M	11/05/18	:30	1:29 PM	GR3018H	\$150.00		10
	WPRI			M	11/05/18	:30	2:00 PM	GR2818H	\$150.00		11
16	WPRI	The Talk 2-3p	2p-3p								
				10/29/18 to 11/04/18 6x MTWTF--							
	WPRI			M	10/29/18	:30	2:30 PM	GR2818H	\$150.00		1
	WPRI			Tu	10/30/18	:30	2:27 PM	GR3018H	\$150.00		6
	WPRI			Tu	10/30/18	:30	2:59 PM	GR2818H	\$150.00		4
	WPRI			W	10/31/18	:30	2:27 PM	GR3018H	\$150.00		3
	WPRI			Th	11/01/18	:30	2:29 PM	GR3018H	\$150.00		2
	WPRI			F	11/02/18	:30	2:59 PM	GR3018H	\$150.00		5
				11/05/18 to 11/11/18 1x M-----							
	WPRI			M	11/05/18	:30	2:30 PM	GR3018H	\$150.00		7
17	WPRI	M-F 3-4p	M-F 3-4p								
				10/29/18 to 11/04/18 10x MTWTF--							
	WPRI			M	10/29/18	:30	3:16 PM	GR3018H	\$90.00		7
	WPRI			M	10/29/18	:30	4:00 PM	GR3018H	\$90.00		3
	WPRI			Tu	10/30/18	:30	3:29 PM	GR3018H	\$90.00		9
	WPRI			Tu	10/30/18	:30	3:52 PM	GR3018H	\$90.00		1
	WPRI			W	10/31/18	:30	3:14 PM	GR2818H	\$90.00		4
	WPRI			W	10/31/18	:30	3:29 PM	GR3018H	\$90.00		6
	WPRI			Th	11/01/18	:30	3:20 PM	GR2818H	\$90.00		2

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Sales Office	Providence Local Sales Office	Deal #	
Sales Region	Local	Order Flight	10/29/18 - 11/06/18
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 #
17	WPRI	M-F 3-4p	M-F 3-4p								
	WPRI			Th	11/01/18	:30	3:59 PM	GR3018H	\$90.00		10
	WPRI			F	11/02/18	:30	3:27 PM	GR3018H	\$90.00		8
	WPRI			F	11/02/18	:30	3:57 PM	GR2818H	\$90.00		5
18	WPRI	M-F 3-4p	M-F 3-4p								
					11/05/18 to 11/11/18	1x	M-----				
	WPRI			M	11/05/18	:30	3:15 PM	GR3018H	\$150.00		1
19	WPRI	M-F 4-430p	M-F 4-430p								
					10/29/18 to 11/04/18	7x	MTWTF--				
	WPRI			M	10/29/18	:30	4:20 PM	GR2818H	\$550.00		3
	WPRI			Tu	10/30/18	:30	4:19 PM	GR2818H	\$550.00		5
	WPRI			Tu	10/30/18	:30	4:25 PM	GR3018H	\$550.00		7
	WPRI			W	10/31/18	:30	4:29 PM	GR3018H	\$550.00		1
	WPRI			Th	11/01/18	:30	4:13 PM	GR3018H	\$550.00		2
	WPRI			Th	11/01/18	:30	4:19 PM	GR2818H	\$550.00		6
	WPRI			F	11/02/18	:30	4:25 PM	GR3018H	\$550.00		4
20	WPRI	M-F 430-5p	M-F 430-5p								
					10/29/18 to 11/04/18	8x	MTWTF--				
	WPRI			M	10/29/18	:30	4:51 PM	GR3018H	\$550.00		5
	WPRI			M	10/29/18	:30	4:55 PM	GR3018H	\$550.00		1
	WPRI			Tu	10/30/18	:30	4:52 PM	GR3018H	\$550.00		6
	WPRI			W	10/31/18	:30	4:43 PM	GR2818H	\$550.00		3
	WPRI			W	10/31/18	:30	4:56 PM	GR3018H	\$550.00		8
	WPRI			Th	11/01/18	:30	4:51 PM	GR3018H	\$550.00		7
	WPRI			F	11/02/18	:30	4:50 PM	GR3018H	\$550.00		2
	WPRI			F	11/02/18	:30	4:55 PM	GR2818H	\$550.00		4
21	WPRI	M-F 5p-530p News	M-F 5p-530p News								
					10/29/18 to 11/04/18	10x	MTWTF--				
	WPRI			M	10/29/18	:30	5:13 PM	GR2818H	\$750.00		9
	WPRI			M	10/29/18	:30	5:26 PM	GR3018H	\$750.00		1

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: BlueWest Media Email
5130 E 18th Ave.
Denver, CO 80220

INVOICE

Advertiser	POL/Gina Raimondo/Governor/RI/Dem	Invoice #	1734015-1
Product		Invoice Date	11/11/18
Estimate Number		Invoice Month	November 2018
		Invoice Period	10/29/18 - 11/06/18
Property	WPRI	Order #	1734015
Account Executive	WPRI Local House	Alt Order #	
Sales Office	Providence Local Sales Office	Deal #	
Sales Region	Local	Order Flight	10/29/18 - 11/06/18
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 #
21	WPRI	M-F 5p-530p News	M-F 5p-530p News								
	WPRI			Tu	10/30/18	:30	5:12 PM	GR2818H	\$750.00		2
	WPRI			Tu	10/30/18	:30	5:23 PM	GR3018H	\$750.00		6
	WPRI			W	10/31/18	:30	5:22 PM	GR3018H	\$750.00		3
	WPRI			W	10/31/18	:30	5:29 PM	GR2818H	\$750.00		8
	WPRI			Th	11/01/18	:30	5:24 PM	GR3018H	\$750.00		7
	WPRI			Th	11/01/18	:30	5:28 PM	GR2818H	\$750.00		5
	WPRI			F	11/02/18	:30	5:12 PM	GR3018H	\$750.00		10
	WPRI			F	11/02/18	:30	5:29 PM	GR3018H	\$750.00		4
22	WPRI	M-F 5p-530p News	M-F 5p-530p News								
				11/05/18 to 11/11/18		1x	MT-----				
	WPRI			M	11/05/18	:30	5:28 PM	GR2818H	\$1,200.00		1
23	WPRI	M-F 530-6p News	M-F 530-6p News								
				10/29/18 to 11/04/18		10x	MTWTF--				
	WPRI			M	10/29/18	:30	5:45 PM	GR3018H	\$750.00		6
	WPRI			M	10/29/18	:30	5:57 PM	GR2818H	\$750.00		2
	WPRI			Tu	10/30/18	:30	5:38 PM	GR3018H	\$750.00		8
	WPRI			Tu	10/30/18	:30	5:57 PM	GR2818H	\$750.00		3
	WPRI			W	10/31/18	:30	5:38 PM	GR3018H	\$750.00		4
	WPRI			W	10/31/18	:30	5:57 PM	GR3018H	\$750.00		9
	WPRI			Th	11/01/18	:30	5:39 PM	GR3018H	\$750.00		7
	WPRI			Th	11/01/18	:30	5:54 PM	GR3018H	\$750.00		1
	WPRI			F	11/02/18	:30	5:40 PM	GR2818H	\$750.00		10
	WPRI			F	11/02/18	:30	5:54 PM	GR3018H	\$750.00		5
24	WPRI	M-F 6-630p News	M-F 6-630p News								
				11/05/18 to 11/11/18		1x	M-----				
	WPRI			M	11/05/18	:30	6:09 PM	GR3018H	\$1,500.00		1
25	WPRI	M-F 6-630p News	M-F 6-630p News								
				10/29/18 to 11/04/18		10x	MTWTF--				
	WPRI			M	10/29/18	:30	6:12 PM	GR3018H	\$1,000.00		7

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WPRI
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Atlanta, GA 30384
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Billing Address:

BlueWest Media
Attention: BlueWest Media Email
5130 E 18th Ave.
Denver, CO 80220

INVOICE

Advertiser	POL/Gina Raimondo/Governor/RI/Dem	Invoice #	1734015-1
Product		Invoice Date	11/11/18
Estimate Number		Invoice Month	November 2018
		Invoice Period	10/29/18 - 11/06/18
Property	WPRI	Order #	1734015
Account Executive	WPRI Local House	Alt Order #	
Sales Office	Providence Local Sales Office	Deal #	
Sales Region	Local	Order Flight	10/29/18 - 11/06/18
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 #
25	WPRI	M-F 6-630p News	M-F 6-630p News								
	WPRI			M	10/29/18	:30	6:22 PM	GR3018H	\$1,000.00		3
	WPRI			Tu	10/30/18	:30	6:14 PM	GR3018H	\$1,000.00		1
	WPRI			Tu	10/30/18	:30	6:27 PM	GR3018H	\$1,000.00		6
	WPRI			W	10/31/18	:30	6:13 PM	GR2818H	\$1,000.00		4
	WPRI			W	10/31/18	:30	6:29 PM	GR3018H	\$1,000.00		9
	WPRI			Th	11/01/18	:30	6:13 PM	GR2818H	\$1,000.00		10
	WPRI			Th	11/01/18	:30	11:25 PM	GR3018H	\$1,000.00		2
	WPRI			F	11/02/18	:30	6:09 PM	GR3018H	\$1,000.00		5
	WPRI			F	11/02/18	:30	6:28 PM	GR2818H	\$1,000.00		8
26	WPRI	Late Late Show M-F	Late Late Show M-F								
					10/29/18 to 11/04/18	5x	MTWTF--				
	WPRI			M	10/29/18	:30	1:23 AM	GR2818H	\$25.00		3
	WPRI			Tu	10/30/18	:30	1:35 AM	GR3018H	\$25.00		5
	WPRI			W	10/31/18	:30	1:34 AM	GR2818H	\$25.00		1
	WPRI			Th	11/01/18	:30	1:24 AM	GR3018H	\$25.00		2
	WPRI			F	11/02/18	:30	1:08 AM	GR2818H	\$25.00		4
27	WPRI	Late Late Show M-F	Late Late Show M-F								
					11/05/18 to 11/11/18	1x	M-----				
	WPRI			M	11/05/18	:30	1:28 AM	GR3018H	\$150.00		5
28	WPRI	LF M-F The Late Show	LF M-F The Late Sho								
					10/29/18 to 11/04/18	10x	MTWTF--				
	WPRI			M	10/29/18	:30	12:29 AM	GR3018H	\$50.00		9
	WPRI			M	10/29/18	:30	12:35 AM	GR3018H	\$50.00		2
	WPRI			Tu	10/30/18	:30	12:30 AM	GR2818H	\$50.00		6
	WPRI			Tu	10/30/18	:30	12:36 AM	GR3018H	\$50.00		3
	WPRI			W	10/31/18	:30	12:16 AM	GR3018H	\$50.00		8
	WPRI			W	10/31/18	:30	12:35 AM	GR3018H	\$50.00		1
	WPRI			Th	11/01/18	:30	11:53 PM	GR3018H	\$50.00		7
	WPRI			Th	11/01/18	:30	12:35 AM	GR2818H	\$50.00		5

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**Remit Address:**

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

Billing Address:

BlueWest Media
Attention: BlueWest Media Email
5130 E 18th Ave.
Denver, CO 80220

INVOICE

Advertiser	POL/Gina Raimondo/Governor/RI/Dem	Invoice #	1734015-1
Product		Invoice Date	11/11/18
Estimate Number		Invoice Month	November 2018
		Invoice Period	10/29/18 - 11/06/18
Property	WPRI	Order #	1734015
Account Executive	WPRI Local House	Alt Order #	
Sales Office	Providence Local Sales Office	Deal #	
Sales Region	Local	Order Flight	10/29/18 - 11/06/18
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 #
28	WPRI	LF M-F The Late Show	LF M-F The Late Sho								
	WPRI			F	11/02/18	:30	12:17 AM	GR3018H	\$50.00		10
	WPRI			F	11/02/18	:30	12:34 AM	GR3018H	\$50.00		4
29	WPRI	M-Su Late News Rotator	M-F 11-1135p/Wkd 1'								
					10/29/18 to 11/04/18	6x	MTWTF--				
	WPRI			M	10/29/18	:30	11:32 PM	GR2818H	\$1,000.00		2
	WPRI			Tu	10/30/18	:30	11:22 PM	GR3018H	\$1,000.00		1
	WPRI			W	10/31/18	:30	11:13 PM	GR2818H	\$1,000.00		3
	WPRI			Th	11/01/18	:30	11:22 PM	GR2818H	\$1,000.00		4
	WPRI			F	11/02/18	:30	11:14 PM	GR3018H	\$1,000.00		5
	WPRI			F	11/02/18	:30	11:29 PM	GR2818H	\$1,000.00		6
30	WPRI	M-Su Late News Rotator	M-F 11-1135p/Wkd 1'								
					11/05/18 to 11/11/18	2x	M-----				
	WPRI			M	11/05/18	:30	11:26 PM	GR2818H	\$1,500.00		2
	WPRI			M	11/05/18	:30	11:33 PM	GR3018H	\$1,500.00		1
31	WPRI	M-Su Late News Rotator	M-F 11-1135p/Wkd 1'								
					10/29/18 to 11/04/18	1x	-----S-				
	WPRI			Sa	11/03/18	:30	11:38 PM	GR3018H	\$1,000.00		1
32	WPRI	M-Su Late News Rotator	M-F 11-1135p/Wkd 1'								
					10/29/18 to 11/04/18	1x	-----S				
	WPRI			Su	11/04/18	:30	11:12 PM	GR3018H	\$1,000.00		1
33	WPRI	M-F 7-730p	M-F 7-730p								
					11/05/18 to 11/11/18	1x	M-----				
	WPRI			M	11/05/18	:30	7:19 PM	GR2818H	\$1,100.00		1
34	WPRI	M-F 7-730p	M-F 7-730p								
					10/29/18 to 11/04/18	5x	MTWTF--				
	WPRI			M	10/29/18	:30	7:08 PM	GR2818H	\$2,200.00		1
	WPRI			Tu	10/30/18	:30	7:17 PM	GR2818H	\$2,200.00		2
	WPRI			W	10/31/18	:30	7:18 PM	GR3018H	\$2,200.00		3

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Atlanta, GA 30384
Main: (401) 438-7200
Billing:

Billing Address:

BlueWest Media
Attention: BlueWest Media Email
5130 E 18th Ave.
Denver, CO 80220

INVOICE

Advertiser	POL/Gina Raimondo/Governor/RI/Dem	Invoice #	1734015-1
Product		Invoice Date	11/11/18
Estimate Number		Invoice Month	November 2018
		Invoice Period	10/29/18 - 11/06/18
Property	WPRI	Order #	1734015
Account Executive	WPRI Local House	Alt Order #	
Sales Office	Providence Local Sales Office	Deal #	
Sales Region	Local	Order Flight	10/29/18 - 11/06/18
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 #
34	WPRI	M-F 7-730p	M-F 7-730p	Th	11/01/18	:30	7:23 PM	GR3018H	\$2,200.00		4
	WPRI			F	11/02/18	:30	7:06 PM	GR3018H	\$2,200.00		5
				11/05/18 to 11/11/18	1x	M-----					
	WPRI			M	11/05/18	:30	7:12 PM	GR3018H	\$2,200.00		6
35	WPRI	M-F 730-8p	M-F 730-8p	11/05/18 to 11/11/18	1x	M-----					
	WPRI			M	11/05/18	:30	7:34 PM	GR3018H	\$1,100.00		1
36	WPRI	M-F 730-8p	M-F 730-8p	10/29/18 to 11/04/18	5x	MTWTF--					
	WPRI			M	10/29/18	:30	7:42 PM	GR3018H	\$2,200.00		5
	WPRI			Tu	10/30/18	:30	7:44 PM	GR3018H	\$2,200.00		4
	WPRI			W	10/31/18	:30	7:35 PM	GR2818H	\$2,200.00		1
	WPRI			Th	11/01/18	:30	7:34 PM	GR3018H	\$2,200.00		3
	WPRI			F	11/02/18	:30	7:35 PM	GR3018H	\$2,200.00		2
				11/05/18 to 11/11/18	1x	M-----					
	WPRI			M	11/05/18	:30	7:42 PM	GR3018H	\$2,200.00		6
37	WPRI	Sa 7-730p	Sa 7-730p	10/29/18 to 11/04/18	2x	-----S-					
	WPRI			Sa	11/03/18	:30	7:09 PM	GR2818H	\$100.00		1
	WPRI			Sa	11/03/18	:30	7:14 PM	GR3018H	\$100.00		2
38	WPRI	Sa 730-8p	Sa 730-8p	10/29/18 to 11/04/18	2x	-----S-					
	WPRI			Sa	11/03/18	:30	7:37 PM	GR3018H	\$100.00		1
	WPRI			Sa	11/03/18	:30	7:54 PM	GR2818H	\$100.00		2
39	WPRI	Tue Prime Hour 1	Tu 758-9p	10/29/18 to 11/04/18	1x	-T-----					
	WPRI			Tu	10/30/18	:30	7:59 PM	GR3018H	\$3,500.00		1
40	WPRI	Tue Prime Hour 2	Tu 9-10p								

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BlueWest Media
Attention: BlueWest Media Email
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Denver, CO 80220

INVOICE

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

Invoice #	1734015-1
Invoice Date	11/11/18
Invoice Month	November 2018
Invoice Period	10/29/18 - 11/06/18

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

Order #	1734015
Alt Order #	
Deal #	
Order Flight	10/29/18 - 11/06/18

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 #
40	WPRI	Tue Prime Hour 2	Tu 9-10p								
	WPRI				10/29/18 to 11/04/18	1x	-T-----				
				Tu	10/30/18	:30	9:49 PM	GR2818H	\$1,750.00		1
41	WPRI	Tue Prime Hour 3	Tu 10-11p								
	WPRI				10/29/18 to 11/04/18	1x	-T-----				
				Tu	10/30/18	:30	10:41 PM	GR3018H	\$1,750.00		1
42	WPRI	Wed Prime Hour 1	W 758-9p								
	WPRI				10/29/18 to 11/04/18	1x	--W----				
				W	10/31/18	:30	8:49 PM	GR3018H	\$875.00		1
43	WPRI	Thur Prime Hour 1	Th 758-9p								
	WPRI				10/29/18 to 11/04/18	1x	---T---				
				Th	11/01/18	:30	8:20 PM	GR3018H	\$2,000.00		1
44	WPRI	Thur Prime Hour 2	Th 9-10p								
	WPRI				10/29/18 to 11/04/18	1x	---T---				
				Th	11/01/18	:30	9:48 PM	GR3018H	\$1,400.00		1
45	WPRI	Fri Prime Hour 1	F 758-9p								
	WPRI				10/29/18 to 11/04/18	1x	----F--				
				F	11/02/18	:30	8:37 PM	GR2818H	\$1,500.00		1
46	WPRI	Fri Prime Hour 3	F 10-11p								
	WPRI				10/29/18 to 11/04/18	1x	----F--				
				F	11/02/18	:30	10:47 PM	GR3018H	\$1,750.00		1
47	WPRI	Su Prime Hour 3	Su 9-10p								
	WPRI				10/29/18 to 11/04/18	1x	-----S				
				Su	11/04/18	:30	9:34 PM	GR2818H	\$750.00		1
48	WPRI	Mon Prime Hour 1	M 758-9p								
	WPRI				10/29/18 to 11/04/18	1x	M-----				
				M	10/29/18	:30	8:47 PM	GR3018H	\$850.00		1
49	WPRI	Wed Prime Hour 1	W 758-9p								

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Billing Address:

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Denver, CO 80220

INVOICE

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

Invoice #	1734015-1
Invoice Date	11/11/18
Invoice Month	November 2018
Invoice Period	10/29/18 - 11/06/18

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

Order #	1734015
Alt Order #	
Deal #	
Order Flight	10/29/18 - 11/06/18

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 #
49	WPRI	Wed Prime Hour 1	W 758-9p		10/29/18 to 11/04/18	1x	--W----				
	WPRI			W	10/31/18	:30	8:39 PM	GR3018H	\$1,250.00		1
50	WPRI	Wed Prime Hour 2	W 9-10p		10/29/18 to 11/04/18	1x	--W----				
	WPRI			W	10/31/18	:30	9:38 PM	GR3018H	\$700.00		1
51	WPRI	Thur Prime Hour 1	Th 758-9p		10/29/18 to 11/04/18	1x	---T---				
	WPRI			Th	11/01/18	:30	7:59 PM	GR2818H	\$2,000.00		1
52	WPRI	Su Prime Hour 1	Su 658-8p		10/29/18 to 11/04/18	1x	-----S				
	WPRI			Su	11/04/18	:30	7:37 PM	GR3018H	\$2,250.00		1

Aired Spots**240**

<u>Gross Total</u>	\$138,605.00	
<u>Agency Commission</u>	\$20,790.75	
<u>Net Amount Due</u>	\$117,814.25	<u>Payment Terms 30 Days</u>

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