

INVOICE



Remit Address:
WPRI
 PO Box 403911
 Atlanta, GA 30384
 Main: (401) 438-7200
 Billing: (317) 296-3100

Billing Address:

Screen Strategies Media
 Attention: Accounts Payable
 11150 Fairfax Boulevard
 Suite 505
 Fairfax, VA 22030
 USA

Advertiser	POL/De Ramel for Secretary of State
Product	#587/De Ramel 8/25/14-8-31-14
Estimate Number	587

Invoice #	471748-1
Invoice Date	08/31/14
Invoice Month	August 2014
Invoice Period	07/28/14 - 08/31/14

Station	WPRI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	471748
Alt Order #	
Deal #	
Order Flight	08/25/14 - 08/31/14

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WPRI	M-F 5a-6a News	M-F 5a-6a News		08/25/14 to 08/31/14	5x	MTWTF--				
	WPRI			M	08/25/14	:00			\$425.00	See MG 1.6,1.7,1.8,1.9,1.10	4
	WPRI			M	08/25/14	:30	5:28 AM	GDTV1402H	\$275.00	MG for 1.1,1.5,1.2,1.4,1.3	8
	WPRI			Tu	08/26/14	:00			\$425.00	See MG 1.6,1.7,1.8,1.9,1.10	2
	WPRI			Tu	08/26/14	:30	5:13 AM	GDTV1402H	\$275.00	MG for 1.1,1.5,1.2,1.4,1.3	6
	WPRI			W	08/27/14	:00			\$425.00	See MG 1.6,1.7,1.8,1.9,1.10	3
	WPRI			W	08/27/14	:30	5:39 AM	GDTV1402H	\$275.00	MG for 1.1,1.5,1.2,1.4,1.3	10
	WPRI			Th	08/28/14	:00			\$425.00	See MG 1.6,1.7,1.8,1.9,1.10	5
	WPRI			Th	08/28/14	:30	5:58 AM	GDTV1402H	\$275.00	MG for 1.1,1.5,1.2,1.4,1.3	7
	WPRI			F	08/29/14	:00			\$425.00	See MG 1.6,1.7,1.8,1.9,1.10	1
	WPRI			F	08/29/14	:30	5:39 AM	GDTV1402H	\$275.00	MG for 1.1,1.5,1.2,1.4,1.3	9
2	WPRI	M-F 6a-7a News	M-F 6a-7a News		08/25/14 to 08/31/14	5x	MTWTF--				
	WPRI			M	08/25/14	:30	6:28 AM	GDTV1402H	\$275.00		1
	WPRI			Tu	08/26/14	:30	6:54 AM	GDTV1402H	\$275.00		3
	WPRI			W	08/27/14	:30	6:12 AM	GDTV1402H	\$275.00		5
	WPRI			Th	08/28/14	:30	6:59 AM	GDTV1402H	\$275.00		2
	WPRI			F	08/29/14	:30	6:23 AM	GDTV1402H	\$275.00		4
3	WPRI	The Early Show M-F 7-9a	The Early Show M-F		08/25/14 to 08/31/14	5x	MTWTF--				
	WPRI			M	08/25/14	:30	8:43 AM	GDTV1402H	\$225.00		3
	WPRI			Tu	08/26/14	:30	8:44 AM	GDTV1402H	\$225.00		2
	WPRI			W	08/27/14	:30	8:50 AM	GDTV1402H	\$225.00		1
	WPRI			Th	08/28/14	:30	8:20 AM	GDTV1402H	\$225.00		5
	WPRI			F	08/29/14	:30	8:49 AM	GDTV1402H	\$225.00		4
4	WPRI	Rhode Show M-F 9a-10a	Rhode Show M-F 9a-		08/25/14 to 08/31/14	2x	M--T---				
	WPRI			M	08/25/14	:00			\$25.00	Unresolved	1
	WPRI			Th	08/28/14	:00			\$25.00	Unresolved	2
5	WPRI	Let's Make A Deal	M-F 10-11a								

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:
WPRI
 PO Box 403911
 Atlanta, GA 30384
 Main: (401) 438-7200
 Billing: (317) 296-3100

INVOICE

Billing Address:

Screen Strategies Media
 Attention: Accounts Payable
 11150 Fairfax Boulevard
 Suite 505
 Fairfax, VA 22030
 USA

Advertiser	POL/De Ramel for Secretary of State
Product	#587/De Ramel 8/25/14-8-31-14
Estimate Number	587

Invoice #	471748-1
Invoice Date	08/31/14
Invoice Month	August 2014
Invoice Period	07/28/14 - 08/31/14

Station	WPRI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	471748
Alt Order #	
Deal #	
Order Flight	08/25/14 - 08/31/14

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	WPRI	Let's Make A Deal	M-F 10-11a		08/25/14 to 08/31/14	1x	----F--				
				F	08/29/14	:00			\$200.00	Unresolved	1
6	WPRI	Price is Right	M-F 11a-12p		08/25/14 to 08/31/14	2x	-T-T---				
				Tu	08/26/14	:00			\$400.00	Credited	1
				W	08/27/14	:30	10:58 AM	GDPTV1402H	\$300.00	MG for 6.2 08/28	3
				Th	08/28/14	:00			\$400.00	See MG 6.3	2
7	WPRI	Y&R M-F 1230-130p	M-F 1230-130p		08/25/14 to 08/31/14	2x	M---F--				
				M	08/25/14	:00			\$75.00	Credited	1
				F	08/29/14	:00			\$75.00	Credited	2
8	WPRI	M-F 4-430p	M-F 4-430p		08/25/14 to 08/31/14	4x	-TWTF--				
				Tu	08/26/14	:00			\$275.00	Credited	2
				W	08/27/14	:00			\$275.00	Credited	4
				Th	08/28/14	:00			\$275.00	See MG 8.5	1
				-Th	08/28/14	:00			\$600.00	Unresolved	5
				F	08/29/14	:00			\$275.00	Credited	3
9	WPRI	M-F 430-5p	M-F 430-5p		08/25/14 to 08/31/14	5x	MTWTF--				
				M	08/25/14	:00			\$275.00	See MG 9.6,9.7	1
				M	08/25/14	:30	4:51 PM	GDPTV1402H	\$600.00	MG for 9.1,9.2	6
				Tu	08/26/14	:00			\$275.00	Credited	4
				W	08/27/14	:00			\$275.00	See MG 9.6,9.7	2
				W	08/27/14	:30	4:55 PM	GDPTV1402H	\$600.00	MG for 9.1,9.2	7
				Th	08/28/14	:00			\$275.00	Credited	5
				F	08/29/14	:00			\$275.00	Credited	3
10	WPRI	M-F 5p-530p News	M-F 5p-530p News		08/25/14 to 08/31/14	5x	MTWTF--				

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.

INVOICE



Remit Address:
WPRI
 PO Box 403911
 Atlanta, GA 30384
 Main: (401) 438-7200
 Billing: (317) 296-3100

Billing Address:

Screen Strategies Media
 Attention: Accounts Payable
 11150 Fairfax Boulevard
 Suite 505
 Fairfax, VA 22030
 USA

Advertiser	POL/De Ramel for Secretary of State	Invoice #	471748-1
Product	#587/De Ramel 8/25/14-8-31-14	Invoice Date	08/31/14
Estimate Number	587	Invoice Month	August 2014
		Invoice Period	07/28/14 - 08/31/14

Station	WPRI	Order #	471748
Account Executive	Katz Washington	Alt Order #	
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	08/25/14 - 08/31/14

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WPRI	M-F 5p-530p News	M-F 5p-530p News								
	WPRI			M	08/25/14	:30	5:29 PM	GDTV1402H	\$900.00		1
	WPRI			Tu	08/26/14	:30	5:29 PM	GDTV1402H	\$900.00		4
	WPRI			W	08/27/14	:30	5:23 PM	GDTV1402H	\$900.00		3
	WPRI			Th	08/28/14	:30	5:28 PM	GDTV1402H	\$900.00		2
	WPRI			F	08/29/14	:30	5:24 PM	GDTV1403H	\$900.00		5
11	WPRI	M-F 530-6p News	M-F 530-6p News								
	WPRI			M	08/25/14 to 08/31/14	5x	MTWTF--				
	WPRI			M	08/25/14	:30	5:53 PM	GDTV1402H	\$900.00		1
	WPRI			Tu	08/26/14	:30	5:53 PM	GDTV1402H	\$900.00		4
	WPRI			W	08/27/14	:30	5:43 PM	GDTV1402H	\$900.00		2
	WPRI			Th	08/28/14	:30	5:53 PM	GDTV1402H	\$900.00		3
	WPRI			F	08/29/14	:30	5:53 PM	GDTV1403H	\$900.00		5
12	WPRI	M-F 6-630p News	M-F 6-630p News								
	WPRI			M	08/25/14 to 08/31/14	5x	MTWTF--				
	WPRI			M	08/25/14	:30	6:29 PM	GDTV1402H	\$1,200.00		2
	WPRI			Tu	08/26/14	:30	6:22 PM	GDTV1402H	\$1,200.00		1
	WPRI			W	08/27/14	:30	6:09 PM	GDTV1402H	\$1,200.00		5
	WPRI			Th	08/28/14	:30	6:12 PM	GDTV1402H	\$1,200.00		3
	WPRI			F	08/29/14	:00			\$4,200.00	Unresolved	4
13	WPRI	M-F 7-730p	M-F 7-730p								
	WPRI			M	08/25/14 to 08/31/14	5x	MTWTF--				
	WPRI			M	08/25/14	:00			\$525.00	Credited	1
	WPRI			Tu	08/26/14	:00			\$525.00	See MG 13.6, 13.7	2
	WPRI			W	08/27/14	:00			\$1,050.00	Unresolved	7
	WPRI			Th	08/28/14	:00			\$525.00	Credited	4
	WPRI			F	08/29/14	:00			\$525.00	See MG 13.6, 13.7	3
	WPRI								\$1,050.00	MG for 13.2, 13.3	6
	WPRI								\$525.00	Credited	5
14	WPRI	M-F 730-8p	M-F 730-8p								
	WPRI			M	08/25/14 to 08/31/14	4x	MT--TF--				
	WPRI			M	08/25/14	:00			\$525.00	Credited	1
	WPRI			Tu	08/26/14	:00			\$525.00	See MG 13.6, 13.7	2
	WPRI			W	08/27/14	:00			\$1,050.00	Unresolved	7
	WPRI			Th	08/28/14	:00			\$525.00	Credited	4
	WPRI			F	08/29/14	:00			\$525.00	See MG 13.6, 13.7	3
	WPRI								\$1,050.00	MG for 13.2, 13.3	6
	WPRI								\$525.00	Credited	5

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:
WPRI
 PO Box 403911
 Atlanta, GA 30384
 Main: (401) 438-7200
 Billing: (317) 296-3100

INVOICE

Billing Address:

Screen Strategies Media
 Attention: Accounts Payable
 11150 Fairfax Boulevard
 Suite 505
 Fairfax, VA 22030
 USA

Advertiser	POL/De Ramel for Secretary of State
Product	#587/De Ramel 8/25/14-8-31-14
Estimate Number	587

Invoice #	471748-1
Invoice Date	08/31/14
Invoice Month	August 2014
Invoice Period	07/28/14 - 08/31/14

Station	WPRI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	471748
Alt Order #	
Deal #	
Order Flight	08/25/14 - 08/31/14

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	WPRI	M-F 730-8p	M-F 730-8p								
	WPRI			M	08/25/14	:00			\$600.00	See MG 14.5, 14.6	3
	WPRI			M	08/25/14	:30	7:36 PM	GDV1402H	\$1,200.00	MG for 14.3, 14.4	5
	WPRI			Tu	08/26/14	:00			\$600.00	Credited	1
	WPRI			W	08/27/14	:30	7:43 PM	GDV1402H	\$1,200.00	MG for 14.3, 14.4	6
	WPRI			Th	08/28/14	:00			\$600.00	See MG 14.5, 14.6	4
	WPRI			F	08/29/14	:00			\$600.00	Credited	2
15	WPRI	Tue Prime Hour 2	Tu 9-10p								
	WPRI				08/25/14 to 08/31/14	1x	-T-----				
	WPRI			Tu	08/26/14	:30	9:36 PM	GDV1402H	\$650.00		1
16	WPRI	Wed Prime Hour 3	W 10-11p								
	WPRI				08/25/14 to 08/31/14	1x	---W----				
	WPRI			W	08/27/14	:00			\$400.00	See MG 16.2	1
	WPRI			W	08/27/14	:30	10:54 PM	GDV1402H	\$750.00	MG for 16.1, 08/27	2
17	WPRI	Su Prime Hour 1	Su 658-8p								
	WPRI				08/25/14 to 08/31/14	1x	-----S				
	WPRI			Su	08/31/14	:30	7:40 PM	GDV1403H	\$1,200.00		1
18	WPRI	Su Prime Hour 3	Su 9-10p								
	WPRI				08/25/14 to 08/31/14	1x	-----S				
	WPRI			Su	08/31/14	:00			\$550.00	Credited	1
19	WPRI	M-F 11pm News	M-F 11pm News								
	WPRI				08/25/14 to 08/31/14	5x	MTWTF--				
	WPRI			M	08/25/14	:00			\$500.00	See MG 19.6, 19.7, 19.8, 19.9	3
	WPRI			M	08/25/14	:30	11:26 PM	GDV1402H	\$1,000.00	MG for 19.1, 19.2, 19.3, 19.4	7
	WPRI			Tu	08/26/14	:00			\$500.00	See MG 19.6, 19.7, 19.8, 19.9	2
	WPRI			Tu	08/26/14	:30	11:25 PM	GDV1402H	\$1,000.00	MG for 19.1, 19.2, 19.3, 19.4	8
	WPRI			W	08/27/14	:00			\$500.00	See MG 19.6, 19.7, 19.8, 19.9	1
	WPRI			W	08/27/14	:30	11:33 PM	GDV1402H	\$1,000.00	MG for 19.1, 19.2, 19.3, 19.4	6
	WPRI			Th	08/28/14	:00			\$500.00	See MG 19.6, 19.7, 19.8, 19.9	4
	WPRI			Th	08/28/14	:30	11:27 PM	GDV1402H	\$1,000.00	MG for 19.1, 19.2, 19.3, 19.4	9

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:
WPRI
 PO Box 403911
 Atlanta, GA 30384
 Main: (401) 438-7200
 Billing: (317) 296-3100

INVOICE

Advertiser	POL/De Ramel for Secretary of State
Product	#587/De Ramel 8/25/14-8-31-14
Estimate Number	587

Invoice #	471748-1
Invoice Date	08/31/14
Invoice Month	August 2014
Invoice Period	07/28/14 - 08/31/14

Station	WPRI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	471748
Alt Order #	
Deal #	
Order Flight	08/25/14 - 08/31/14

Billing Address:

Screen Strategies Media
 Attention: Accounts Payable
 11150 Fairfax Boulevard
 Suite 505
 Fairfax, VA 22030
 USA

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	WPRI	M-F 11pm News	M-F 11pm News	F	08/29/14	:00			\$500.00	Credited	5
20	WPRI	11p Eyewitness News Su	11p Eyewitness New	Su	08/25/14 to 08/31/14	1x	-----S		\$500.00	Credited	1
21	WPRI	Letterman M-F	Letterman M-F 1135f	M	08/25/14 to 08/31/14	4x	M-WTF--		\$100.00	Credited	1
	WPRI			W	08/27/14	:00			\$100.00	Credited	2
	WPRI			Th	08/28/14	:00			\$100.00	Credited	3
	WPRI			F	08/29/14	:00			\$100.00	Credited	4
22	WPRI	12N Eyewitness News M-F	M-F 12-1230p	M	08/25/14 to 08/31/14	2x	-T-T---		\$85.00	See MG 22.3	1
	WPRI			Tu	08/26/14	:00			\$350.00	MG for 22.1 08/26	3
	WPRI			Th	08/28/14	:00			\$85.00	Credited	2
23	WPRI	Letterman M-F	Letterman M-F 1135f	M	08/25/14 to 08/31/14	1x	M-----		\$100.00		1
	WPRI			M	08/25/14	:30	12:13 AM	GD1V1402H			

Aired Spots

44

Gross Total	\$29,675.00
Agency Commission	\$4,451.25
Net Amount Due	\$25,223.75
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.

Spot Manager: Placed, 08/25/14-08/31/14



Order	Date	Air Time	Priority	Display Times	Program (Placed)	Length	Rate	State Reason
Station: WPRI								
Advertiser: POLDe Ramel for Secretary of State								
471748	08/25/14	4:51:15 PM P2		M-F 430-5p	Judge Judy (SYN)	:30	\$600.00 [Makegood]	
471748	08/25/14	12:13:23 XM P3		Letterman M-F 1135p-12	David Letterman	:30	\$100.00	
471748	08/25/14	11:26:15 PM P2		M-F 11pm News	Eyewitness News @ 11P	:30	\$1,000.00 [Makegood]	
471748	08/25/14	5:29:01 PM P2		M-F 5p-530p News	Eyewitness News At 5pm	:30	\$900.00	
471748	08/25/14	8:43:07 AM P3		The Early Show M-F 7-9	CBS This Morning	:30	\$225.00	
471748	08/25/14	7:35:54 PM P2		M-F 730-8p	Jeopardy (SYN)	:30	\$1,200.00 [Makegood]	
471748	08/25/14	5:28:12 AM P2		M-F 5a-6a News	Eyewitness News This Morning	:30	\$275.00 [Makegood]	
471748	08/25/14	6:27:32 AM P3		M-F 6a-7a News	Eyewitness News This Morning	:30	\$275.00	
471748	08/25/14	6:28:42 PM P2		M-F 6-630p News	Eyewitness News At 6pm	:30	\$1,200.00	
471748	08/25/14	5:52:36 PM P2		M-F 530-6p News	Eyewitness News At 5:30pm	:30	\$900.00	
471748	08/26/14	5:28:52 PM P2		M-F 5p-530p News	Eyewitness News At 5pm	:30	\$900.00	
471748	08/26/14	9:36:25 PM P2		Tu 9-10p	NCIS Los Angeles	:30	\$650.00	
471748	08/26/14	11:25:26 PM P2		M-F 11pm News	Eyewitness News @ 11P	:30	\$1,000.00 [Makegood]	
471748	08/26/14	5:52:55 PM P2		M-F 530-6p News	Eyewitness News At 5:30pm	:30	\$900.00	
471748	08/26/14	12:13:32 PM P2		M-F 12-1230p	Eyewitness News At Noon	:30	\$350.00 [Makegood]	
471748	08/26/14	8:44:24 AM P3		The Early Show M-F 7-9	CBS This Morning	:30	\$225.00	
471748	08/26/14	6:22:19 PM P2		M-F 6-630p News	Eyewitness News At 6pm	:30	\$1,200.00	
471748	08/26/14	6:53:52 AM P3		M-F 6a-7a News	Eyewitness News This Morning	:30	\$275.00	
471748	08/26/14	5:13:06 AM P2		M-F 5a-6a News	Eyewitness News This Morning	:30	\$275.00 [Makegood]	
471748	08/27/14	8:50:12 AM P3		The Early Show M-F 7-9	CBS This Morning	:30	\$225.00	
471748	08/27/14	10:58:11 AM P2		M-F 11a-12p	Let's Make A Deal	:30	\$300.00 [Makegood]	
471748	08/27/14	11:32:43 PM P2		M-F 11pm News	Eyewitness News @ 11P	:30	\$1,000.00 [Makegood]	
471748	08/27/14	6:09:21 PM P2		M-F 6-630p News	Eyewitness News At 6pm	:30	\$1,200.00	
471748	08/27/14	5:43:03 PM P2		M-F 530-6p News	Eyewitness News At 5:30pm	:30	\$900.00	
471748	08/27/14	5:22:44 PM P2		M-F 5p-530p News	Eyewitness News At 5pm	:30	\$900.00	
471748	08/27/14	6:12:29 AM P3		M-F 6a-7a News	Eyewitness News This Morning	:30	\$275.00	
471748	08/27/14	5:39:00 AM P2		M-F 5a-6a News	Eyewitness News This Morning	:30	\$275.00 [Makegood]	
471748	08/27/14	10:53:30 PM P2		W 10-11p	Extant	:30	\$750.00 [Makegood]	
471748	08/27/14	7:42:38 PM P2		M-F 730-8p	Jeopardy (SYN)	:30	\$1,200.00 [Makegood]	
471748	08/27/14	4:56:07 PM P2		M-F 430-5p	Judge Judy (SYN)	:30	\$600.00 [Makegood]	
471748	08/28/14	6:12:24 PM P2		M-F 6-630p News	Eyewitness News At 6pm	:30	\$1,200.00	
471748	08/28/14	8:20:15 AM P3		The Early Show M-F 7-9	CBS This Morning	:30	\$225.00	
471748	08/28/14	5:53:12 PM P2		M-F 530-6p News	Eyewitness News At 5:30pm	:30	\$900.00	
471748	08/28/14	6:59:08 AM P3		M-F 6a-7a News	Eyewitness News This Morning	:30	\$275.00	
471748	08/28/14	5:28:28 PM P2		M-F 5p-530p News	Eyewitness News At 5pm	:30	\$900.00	
471748	08/28/14	11:27:11 PM P2		M-F 11pm News	Eyewitness News @ 11P	:30	\$1,000.00 [Makegood]	
471748	08/28/14	7:24:14 PM P2		M-F 7-730p	Wheel of Fortune	:30	\$1,050.00 [Makegood]	
471748	08/28/14	5:58:12 AM P2		M-F 5a-6a News	Eyewitness News This Morning	:30	\$275.00 [Makegood]	
471748	08/29/14	8:49:19 AM P3		The Early Show M-F 7-9	CBS This Morning	:30	\$225.00	
471748	08/29/14	5:52:54 PM P2		M-F 530-6p News	Eyewitness News At 5:30pm	:30	\$900.00	
471748	08/29/14	5:39:28 AM P2		M-F 5a-6a News	Eyewitness News This Morning	:30	\$275.00 [Makegood]	
471748	08/29/14	5:23:42 PM P2		M-F 5p-530p News	Eyewitness News At 5pm	:30	\$900.00	
471748	08/29/14	6:23:29 AM P3		M-F 6a-7a News	Eyewitness News This Morning	:30	\$275.00	
471748	08/31/14	7:39:37 PM P3		Su 658-8p	60 Minutes	:30	\$1,200.00	

[Sorted by: Advertiser]

Spot Manager: Placed, 08/25/14-08/31/14

08/25/14

Order	Date	Air Time	Priority	Display Times	Program (Placed*)	Length	Rate	State Reason
-------	------	----------	----------	---------------	-------------------	--------	------	--------------

Station: WPRI
Advertiser: POL/De Ramel for Secretary of State

							\$29,675.00	
							\$29,675.00	
							\$29,675.00	

[Sorted by: Advertiser]