

**Remit Address:**

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

**Billing Address:**

**AKPD Message & Media**  
**Attention: Accounts Payable**  
**6013 Simpson North**  
**Hollywood, CA 91606**

# INVOICE

Advertiser	POL/Sheldon Whitehouse/US Senate/RI	Invoice #	1638526-1
Product	WHITEHOUSE/SEN/D	Invoice Date	09/23/18
Estimate Number		Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/17/18
Property	WPRI	Order #	1638526
Account Executive	Katz Chicago	Alt Order #	26111124
Sales Office	Katz/Chicago	Deal #	
Sales Region	National	Order Flight	09/11/18 - 09/21/18
Billing Calendar	Broadcast	Agency Code	
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	EM Sunday 7a-9a	EM Sunday 7a-9a		09/10/18 to 09/16/18	2x	-----S				
	WPRI			Su	09/16/18	1:00	8:08 AM	STW1801H	\$200.00		2
	WPRI			Su	09/16/18	1:00	8:42 AM	STW1801H	\$200.00		1
2	WPRI	M-F 7-9a	M-F 7-9a		09/10/18 to 09/16/18	1x	-TWTF--				
	WPRI			Tu	09/11/18	1:00	8:43 AM	STW1801H	\$350.00		1
3	WPRI	M-F 5a-6a News	M-F 5a-6a News		09/10/18 to 09/16/18	3x	-TWTF--				
	WPRI			Tu	09/11/18	1:00	5:44 AM	STW1801H	\$350.00		2
	WPRI			Th	09/13/18	1:00	5:10 AM	STW1801H	\$350.00		1
	WPRI			F	09/14/18	1:00	5:58 AM	STW1801H	\$350.00		3
4	WPRI	M-F 5a-6a News	M-F 5a-6a News		09/17/18 to 09/23/18	1x	M-----				
	WPRI			M	09/17/18	1:00	5:29 AM	STW1801H	\$350.00		1
5	WPRI	CBS News Sunday 9-1030a	CBS News Sunday 9		09/10/18 to 09/16/18	1x	-----S				
	WPRI			Su	09/16/18	1:00	9:29 AM	STW1801H	\$700.00		1
6	WPRI	M-F 6a-7a News	M-F 6a-7a News		09/10/18 to 09/16/18	3x	-TWTF--				
	WPRI			Tu	09/11/18	1:00	6:25 AM	STW1801H	\$850.00		1
	WPRI			W	09/12/18	1:00	6:14 AM	STW1801H	\$850.00		2
	WPRI			Th	09/13/18	1:00	6:53 AM	STW1801H	\$850.00		3
7	WPRI	M-F 6a-7a News	M-F 6a-7a News		09/17/18 to 09/23/18	1x	M-----				
	WPRI			M	09/17/18	1:00	6:24 AM	STW1801H	\$850.00		1
8	WPRI	12N Eyewitness News M-F	M-F 12-1230p		09/10/18 to 09/16/18	3x	-TWTF--				

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8	WPRI	12N Eyewitness News M-F	M-F 12-1230p								
	WPRI			Tu	09/11/18	1:00	12:09 PM	STW1801H	\$450.00		1
	WPRI			Th	09/13/18	1:00	12:14 PM	STW1801H	\$450.00		3
	WPRI			F	09/14/18	1:00	12:23 PM	STW1801H	\$450.00		2
9	WPRI	12N Eyewitness News M-F	M-F 12-1230p								
				09/17/18 to 09/23/18		1x	M-----				
	WPRI			M	09/17/18	1:00	12:23 PM	STW1801H	\$450.00		1
10	WPRI	M-F 430-5p	M-F 430-5p								
				09/10/18 to 09/16/18		4x	-TWTF--				
	WPRI			Tu	09/11/18	1:00	4:56 PM	STW1801H	\$500.00		3
	WPRI			W	09/12/18	1:00	4:56 PM	STW1801H	\$500.00		1
	WPRI			Th	09/13/18	1:00	4:48 PM	STW1801H	\$500.00		2
	WPRI			F	09/14/18	1:00	4:49 PM	STW1801H	\$500.00		4
11	WPRI	M-F 430-5p	M-F 430-5p								
				09/17/18 to 09/23/18		1x	M-----				
	WPRI			M	09/17/18	1:00	4:50 PM	STW1801H	\$500.00		1
12	WPRI	M-F 5p-530p News	M-F 5p-530p News								
				09/10/18 to 09/16/18		2x	-TWTF--				
	WPRI			W	09/12/18	1:00	5:26 PM	STW1801H	\$800.00		1
	WPRI			Th	09/13/18	1:00	5:14 PM	STW1801H	\$800.00		2
13	WPRI	M-F 5p-530p News	M-F 5p-530p News								
				09/17/18 to 09/23/18		1x	M-----				
	WPRI			M	09/17/18	1:00	5:22 PM	STW1801H	\$800.00		1
14	WPRI	M-F 6-630p News	M-F 6-630p News								
				09/10/18 to 09/16/18		4x	-TWTF--				
	WPRI			Tu	09/11/18	1:00	6:22 PM	STW1801H	\$1,150.00		2
	WPRI			W	09/12/18	1:00	6:29 PM	STW1801H	\$1,150.00		1
	WPRI			Th	09/13/18	1:00	6:22 PM	STW1801H	\$1,150.00		3
	WPRI			F	09/14/18	1:00	6:22 PM	STW1801H	\$1,150.00		4

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		Invoice Period	08/27/18 - 09/17/18
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Sales Office	Katz/Chicago	Deal #	
Sales Region	National	Order Flight	09/11/18 - 09/21/18
Billing Calendar	Broadcast	Agency Code	
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 #
15	WPRI	M-F 6-630p News	M-F 6-630p News		09/17/18 to 09/23/18	1x	M-----				
	WPRI			M	09/17/18	1:00	6:13 PM	STW1801H	\$1,150.00		1
16	WPRI	M-F 730-8p	M-F 730-8p		09/10/18 to 09/16/18	4x	-TWTF--				
	WPRI			Tu	09/11/18	1:00	7:43 PM	STW1801H	\$1,200.00		1
	WPRI			W	09/12/18	1:00	7:34 PM	STW1801H	\$1,200.00		2
	WPRI			Th	09/13/18	1:00	7:34 PM	STW1801H	\$1,200.00		3
	WPRI			F	09/14/18	1:00	7:43 PM	STW1801H	\$1,200.00		4
17	WPRI	M-F 7-730p	M-F 7-730p		09/10/18 to 09/16/18	4x	-TWTF--				
	WPRI			Tu	09/11/18	1:00	7:11 PM	STW1801H	\$1,200.00		2
	WPRI			W	09/12/18	1:00	7:06 PM	STW1801H	\$1,200.00		1
	WPRI			Th	09/13/18	1:00	7:18 PM	STW1801H	\$1,200.00		3
	WPRI			F	09/14/18	1:00	7:13 PM	STW1801H	\$1,200.00		4
18	WPRI	M-F 730-8p	M-F 730-8p		09/17/18 to 09/23/18	1x	M-----				
	WPRI			M	09/17/18	1:00	7:34 PM	STW1801H	\$1,200.00		1
19	WPRI	M-F 7-730p	M-F 7-730p		09/17/18 to 09/23/18	1x	M-----				
	WPRI			M	09/17/18	1:00	7:07 PM	STW1801H	\$1,200.00		1
22	WPRI	M-Su Late News Rotator	M-F 11-1135p/Wkd 1		09/10/18 to 09/16/18	8x	-TWTFFS				
	WPRI			Tu	09/11/18	1:00	11:22 PM	STW1801H	\$800.00		1
	WPRI			Tu	09/11/18	1:00	11:32 PM	STW1801H	\$800.00		7
	WPRI			W	09/12/18	1:00	11:17 PM	STW1801H	\$800.00		6
	WPRI			W	09/12/18	1:00	11:33 PM	STW1801H	\$800.00		2
	WPRI			Th	09/13/18	1:00	11:33 PM	STW1801H	\$800.00		3
	WPRI			F	09/14/18	1:00	11:33 PM	STW1801H	\$800.00		4

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Property	WPRI	Order #	1638526
Account Executive	Katz Chicago	Alt Order #	26111124
Sales Office	Katz/Chicago	Deal #	
Sales Region	National	Order Flight	09/11/18 - 09/21/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
22	WPRI	M-Su Late News Rotator	M-F 11-1135p/Wkd 1'								
	WPRI			Sa	09/15/18	1:00	11:20 PM	STW1801H	\$800.00		5
	WPRI			Su	09/16/18	1:00	11:45 PM	STW1801H	\$800.00		8
23	WPRI	M-Su Late News Rotator	M-F 11-1135p/Wkd 1'								
				09/17/18 to 09/23/18		2x	M-----				
	WPRI			M	09/17/18	1:00	11:14 PM	STW1801H	\$800.00		2
	WPRI			M	09/17/18	1:00	11:26 PM	STW1801H	\$800.00		1
24	WPRI	LF M-F The Late Show	LF M-F The Late Sho								
				09/10/18 to 09/16/18		3x	-TWTF--				
	WPRI			Tu	09/11/18	1:00	12:35 AM	STW1801H	\$250.00		3
	WPRI			W	09/12/18	1:00	12:35 AM	STW1801H	\$250.00		1
	WPRI			Th	09/13/18	1:00	12:35 AM	STW1801H	\$250.00		2
25	WPRI	LF M-F The Late Show	LF M-F The Late Sho								
				09/17/18 to 09/23/18		1x	M-----				
	WPRI			M	09/17/18	1:00	12:35 AM	STW1801H	\$250.00		1
26	WPRI	Patriots Wrap	1115-1145p								
				09/10/18 to 09/16/18		1x	-----S				
	WPRI			Su	09/16/18	1:00	12:14 AM	STW1801H	\$600.00		1
28	WPRI	Su Prime Hour 1	Su 658-8p								
				09/10/18 to 09/16/18		2x	-----S				
	WPRI			Su	09/16/18	1:00	8:17 PM	STW1801H	\$3,600.00		1
	WPRI			Su	09/16/18	1:00	8:34 PM	STW1801H	\$3,600.00		2
29	WPRI	Tue Prime Hour 1	Tu 758-9p								
				09/10/18 to 09/16/18		1x	-T-----				
	WPRI			Tu	09/11/18	1:00	8:43 PM	STW1801H	\$3,000.00		1
30	WPRI	Fri Prime Hour 1	F 758-9p								
				09/10/18 to 09/16/18		1x	----F--				
	WPRI			F	09/14/18	:00			<del>\$1,200.00</del>	See MG 30.2	1
	WPRI			F	09/14/18	1:00	8:32 PM	STW1801H	\$1,200.00	MG for 30.1 09/14	2

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Advertiser	POL/Sheldon Whitehouse/US Senate/RI
Product	WHITEHOUSE/SEN/D
Estimate Number	

<b>Invoice #</b>	<b>1638526-1</b>
Invoice Date	09/23/18
Invoice Month	September 2018
Invoice Period	08/27/18 - 09/17/18

Property	WPRI
Account Executive	Katz Chicago
Sales Office	Katz/Chicago
Sales Region	National

Order #	1638526
Alt Order #	26111124
Deal #	
Order Flight	09/11/18 - 09/21/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
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Product 1/2	

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
30	WPRI	Fri Prime Hour 1	F 758-9p								
31	WPRI	Wed Prime Hour 1	W 758-9p								
	WPRI				09/10/18 to 09/16/18	1x	--W----				
				W	09/12/18	1:00	7:59 PM	STW1801H	\$3,000.00		1
32	WPRI	Thur Prime Hour 1	Th 758-9p								
	WPRI				09/10/18 to 09/16/18	1x	---T---				
				Th	09/13/18	1:00	8:49 PM	STW1801H	\$1,800.00		1

Aired Spots **60**

<u>Gross Total</u>	<b>\$56,500.00</b>	
<u>Agency Commission</u>	<b>\$8,475.00</b>	
<u>Net Amount Due</u>	<b>\$48,025.00</b>	<b><u>Payment Terms 30 Days</u></b>

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