



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

INVOICE

Billing Address:
 Edward C Miccolis
 Attention: Accounts Payable
 M4 Enterprises LLC
 370 Love Lane
 East Greenwich, RI 02818
 USA

Advertiser	POL/Cienci for Mayor
Product	10/27 - 11/02/14
Estimate Number	

Invoice #	490869-1
Invoice Date	10/31/14
Invoice Month	October 2014
Invoice Period	10/01/14 - 10/31/14

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

Order #	490869
Alt Order #	
Deal #	
Order Flight	10/27/14 - 11/03/14

Billing Calendar	Calendar
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 #
2	WPRI	M-F 530-6p News	M-F 530-6p News		10/27/14 to 11/02/14	1x	MTW----				
				Tu	10/28/14	:30	5:38 PM	BCM100032014	\$550.00		8
3	WPRI	M-F 6-630p News	M-F 6-630p News		10/27/14 to 11/02/14	4x	1111---				
				M	10/27/14	:30	6:22 PM	BCM100032014	\$1,300.00		6
				Tu	10/28/14	:30	6:13 PM	BCM100032014	\$1,300.00		7
				W	10/29/14	:30	6:27 PM	BCM1000201	\$1,300.00		8
				Th	10/30/14	:30	6:28 PM	BCM100022014R	\$1,300.00		9
6	WPRI	M-Su Late News Rotator	M-F 11-1135p/Wkd 1		10/27/14 to 11/02/14	4x	111-1--				
				M	10/27/14	:30	11:22 PM	BCM100022014R	\$625.00		7
				Tu	10/28/14	:30	11:33 PM	BCM100022014R	\$625.00		11
				W	10/29/14	:30	11:22 PM	BCM100052014	\$625.00		10
				F	10/31/14	:00			\$625.00	Credited	12
9	WPRI	M-F 530-6p News	M-F 530-6p News		10/27/14 to 11/02/14	1x	---T---				
				Th	10/30/14	1:00	5:40 PM	BCM100082014	\$1,100.00		1
10	WPRI	M-Su Late News Rotator	M-F 11-1135p/Wkd 1		10/27/14 to 11/02/14	1x	---1---				
				Th	10/30/14	1:00	11:32 PM	BCM100082014	\$1,250.00		1
11	WPRI	M-F 5p-530p News	M-F 5p-530p News		10/27/14 to 11/02/14	1x	----F--				
				F	10/31/14	1:00	5:23 PM	BCM100082014	\$1,100.00		1
12	WPRI	M-F 6-630p News	M-F 6-630p News		10/27/14 to 11/02/14	1x	-----1--				
				F	10/31/14	1:00	6:14 PM	BCM100082014	\$2,600.00		1

Aired Spots 12

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

Billing Address:
Edward C Miccolis
Attention: Accounts Payable
M4 Enterprises LLC
370 Love Lane
East Greenwich, RI 02818
USA

INVOICE

Advertiser	POL/Cianci for Mayor
Product	10/27 - 11/02/14
Estimate Number	

Invoice #	490869-1
Invoice Date	10/31/14
Invoice Month	October 2014
Invoice Period	10/01/14 - 10/31/14

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

Order #	490869
Alt Order #	
Deal #	
Order Flight	10/27/14 - 11/03/14

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

<u>Gross Total</u>	\$13,675.00
<u>Agency Commission</u>	\$2,051.25
<u>Net Amount Due</u>	\$11,623.75
	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, 10/01/14-10/31/14



Order	Date	Air Time	Priority	Display Times	Program (Placed)	Length	Rate	Scale Reason
Station: WPRI								
Advertiser: POL/Cienci for Mayor								
490869	10/27/14	11:22:05 PM P3			M-F 11-1135pMkd 11-1 Eyewitness News @ 11P	:30	\$625.00	
490869	10/27/14	6:22:17 PM P2			M-F 6-630p News Eyewitness News At 6pm	:30	\$1,300.00	
490869	10/28/14	6:12:54 PM P2			M-F 6-630p News Eyewitness News At 6pm	:30	\$1,300.00	
490869	10/28/14	5:37:37 PM P3			M-F 530-6p News Eyewitness News At 5:30pm	:30	\$550.00	
490869	10/28/14	11:33:28 PM P3			M-F 11-1135pMkd 11-1 Eyewitness News @ 11P	:30	\$625.00	
490869	10/29/14	11:22:22 PM P3			M-F 11-1135pMkd 11-1 Eyewitness News @ 11P	:30	\$625.00	
490869	10/29/14	6:27:28 PM P2			M-F 6-630p News Eyewitness News At 6pm	:30	\$1,300.00	
490869	10/30/14	5:39:46 PM P3			M-F 530-6p News Eyewitness News At 5:30pm	1:00	\$1,100.00	
490869	10/30/14	6:27:58 PM P2			M-F 6-630p News Eyewitness News At 6pm	:30	\$1,300.00	
490869	10/30/14	11:31:58 PM P3			M-F 11-1135pMkd 11-1 Eyewitness News @ 11P	1:00	\$1,250.00	
490869	10/31/14	6:13:49 PM P2			M-F 6-630p News Eyewitness News At 6pm	1:00	\$2,600.00	
490869	10/31/14	5:22:57 PM P3			M-F 5p-530p News Eyewitness News At 5pm	1:00	\$1,100.00	
							\$13,675.00	
							\$13,675.00	
							\$13,675.00	

[Sorted by: Advertiser]