



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	10/20 - 10/26/14
Estimate Number	

Invoice #	490859-1
Invoice Date	10/26/14
Invoice Month	October 2014
Invoice Period	10/01/14 - 10/26/14

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

Order #	490859
Alt Order #	
Deal #	
Order Flight	10/20/14 - 10/26/14

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 #
1	WPRI	M-F 4-430p	M-F 4-430p		10/20/14 to 10/26/14	1x	MTWTF--				
					10/24/14	:30	4:20 PM	BCMI00032014	\$375.00		10
2	WPRI	M-F 430-5p	M-F 430-5p		10/20/14 to 10/26/14	1x	MTWTF--				
					10/23/14	:30	4:41 PM	BCMI00032014	\$375.00		9
3	WPRI	M-F 6-630p News	M-F 6-630p News		10/20/14 to 10/26/14	5x	11111--				
	WPRI			M	10/20/14	:30	6:29 PM	BCMI00022014R	\$1,300.00		6
	WPRI			Tu	10/21/14	:30	6:28 PM	BCMI00032014	\$1,300.00		7
	WPRI			W	10/22/14	:30	6:29 PM	BCMI00032014	\$1,300.00		8
	WPRI			Th	10/23/14	:30	6:12 PM	BCMI00022014R	\$1,300.00		9
	WPRI			F	10/24/14	:30	6:21 PM	BCMI00022014R	\$1,300.00		10
6	WPRI	M-Su Late News Rotator	M-F 11-1135p/Wkd 1		10/20/14 to 10/26/14	4x	MTWTFSS				
	WPRI			M	10/20/14	:30	11:13 PM	BCMI00012014R2	\$625.00		7
	WPRI			Tu	10/21/14	:30	11:34 PM	BCMI00022014R	\$625.00		11
	WPRI			Th	10/23/14	:30	12:09 AM	BCMI00032014	\$625.00		8
	WPRI			Sa	10/25/14	:30	11:27 PM	BCMI00032014	\$625.00		10
7	WPRI	630p Eyewitness News Su	630-7p		10/20/14 to 10/26/14	1x	-----1				
	WPRI			Su	10/26/14	:00			\$600.00	Credited	2
<p style="text-align: right;"><u>Aired Spots</u> 11</p>											
<p style="text-align: right;"><u>Gross Total</u> <b>\$9,750.00</b></p>											

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.



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Agency Ref	
Advertiser Ref	

Agency Commission      \$1,462.50  
**Net Amount Due**      \$8,287.50      **Payment Terms 30 Days**

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# Spot Manager: Placed, 10/01/14-10/26/14



Order	Date	Air Time	Priority	Display Times	Program (Placed)	Length	Rate	Spot Reason
Station: WPRI								
Advertiser: POL/Cianci for Mayor								
490859	10/20/14	11:12:36 PM	P3	M-F 11-1135p/Wkd	11-1 Eyewitness News @ 11P	:30	\$625.00	
490859	10/20/14	6:28:58 PM	P2	M-F 6-630p	News At 6pm	:30	\$1,300.00	
490859	10/21/14	11:33:57 PM	P3	M-F 11-1135p/Wkd	11-1 Eyewitness News @ 11P	:30	\$625.00	
490859	10/21/14	6:28:28 PM	P2	M-F 6-630p	News At 6pm	:30	\$1,300.00	
490859	10/22/14	6:29:28 PM	P2	M-F 6-630p	News At 6pm	:30	\$1,300.00	
490859	10/23/14	4:40:55 PM	P3	M-F 430-5p	Judge Judy (SYN)	:30	\$375.00	
490859	10/23/14	6:12:05 PM	P2	M-F 6-630p	News At 6pm	:30	\$1,300.00	
490859	10/23/14	12:08:58 XM	P3	M-F 11-1135p/Wkd	11-1 Eyewitness News @ 11P	:30	\$625.00	Break ran late
490859	10/24/14	6:20:42 PM	P2	M-F 6-630p	News At 6pm	:30	\$1,300.00	
490859	10/24/14	4:19:43 PM	P3	M-F 4-430p	Judge Judy (SYN)	:30	\$375.00	
490859	10/25/14	11:27:26 PM	P3	M-F 11-1135p/Wkd	11-1 Eyewitness News @ 11P	:30	\$625.00	
							<b>\$9,750.00</b>	
							<b>\$9,750.00</b>	
							<b>\$9,750.00</b>	

[Sorted by: Advertiser]