



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

INVOICE

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 Address:

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

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--				
				F	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--				
				Th	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--				
				M	10/20/14	:30	6:29 PM	BCMI00022014R	\$1,300.00		6
				Tu	10/21/14	:30	6:28 PM	BCMI00032014	\$1,300.00		7
				W	10/22/14	:30	6:29 PM	BCMI00032014	\$1,300.00		8
				Th	10/23/14	:30	6:12 PM	BCMI00022014R	\$1,300.00		9
				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				
				M	10/20/14	:30	11:13 PM	BCMI00012014R2	\$625.00		7
				Tu	10/21/14	:30	11:34 PM	BCMI00022014R	\$625.00		11
				Th	10/23/14	:30	12:09 AM	BCMI00032014	\$625.00		8
				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				
				Su	10/26/14	:00			\$600.00	Credited	2
Aired Spots 11											

Gross Total \$9,750.00

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 1-877-704-8747 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 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	Spots 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	Eyewitness 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	Eyewitness News At 6pm	:30	\$1,300.00	
490859	10/22/14	6:29:28 PM	P2	M-F 6-630p News	Eyewitness 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	Eyewitness 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	Eyewitness 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	
							\$9,750.00	
							\$9,750.00	
							\$9,750.00	

[Sorted by: Advertiser]