



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	POLCianci for Mayor	Invoice #	490850-1
Product	10/13 - 10/19/14	Invoice Date	10/19/14
Estimate Number		Invoice Month	October 2014
		Invoice Period	10/01/14 - 10/18/14

Station	WPRI	Order #	490850
Account Executive	WPRI Local House	Alt Order #	
Sales Office	Providence Local Sales Office	Deal #	
Sales Region	Local	Order Flight	10/13/14 - 10/19/14

Billing Calendar	Calendar	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 #
3	WPRI	M-F 6-630p News	M-F 6-630p News								
				10/13/14 to 10/19/14	4x	MTWTF--					
	WPRI			Tu	10/14/14	:30	6:28 PM	BCMR2014H4	\$1,300.00		7
	WPRI			W	10/15/14	:30	6:10 PM	BCM090012014	\$1,300.00		8
	WPRI			Th	10/16/14	:30	6:28 PM	BCMR2014H4	\$1,300.00		9
	WPRI			F	10/17/14	:30	6:29 PM	BCM100022014R	\$1,300.00		10
6	WPRI	M-Su Late News Rotator	M-F 11-1135p/Wkd 1.								
				10/13/14 to 10/19/14	5x	-11111-					
	WPRI			Tu	10/14/14	:30	11:26 PM	BCM100012014R	\$625.00		11
	WPRI			W	10/15/14	:30	11:32 PM	BCMR2014H4	\$625.00		10
	WPRI			Th	10/16/14	:30	11:57 PM	BCM100012014R	\$625.00		9
				Break ran late							
	WPRI			F	10/17/14	:30	11:29 PM	BCM100012014R2	\$625.00		8
	WPRI			Sa	10/18/14	:30	11:29 PM	BCMR2014H4	\$625.00		7

Gross Total \$8,325.00
Agency Commission \$1,248.75
Net Amount Due \$7,076.25
Payment Terms 30 Days

Aired Spots 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.

Spot Manager: Placed, 10/01/14-10/18/14

Order _____ Date _____ Air Time _____ Priority _____ Display Lines _____ Program (Placed) _____ Length _____ Rate _____ State Reason _____

Station: WPRI

Advertiser: POL/Cianci for Mayor

Order	Date	Air Time	Priority	Display Lines	Program (Placed)	Length	Rate	State Reason
490850	10/14/14	6:27:43 PM	P2	M-F 6-630p News	Eyewitness News At 6pm	:30	\$1,300.00	
490850	10/14/14	11:26:24 PM	P3	M-F 11-1135p/Wkd	11-1 Eyewitness News @ 11P	:30	\$625.00	
490850	10/15/14	11:32:27 PM	P3	M-F 11-1135p/Wkd	11-1 Eyewitness News @ 11P	:30	\$625.00	
490850	10/15/14	6:09:49 PM	P2	M-F 6-630p News	Eyewitness News At 6pm	:30	\$1,300.00	
490850	10/16/14	11:56:49 PM	P3	M-F 11-1135p/Wkd	11-1 Eyewitness News @ 11P	:30	\$625.00	Break ran late
490850	10/16/14	6:27:43 PM	P2	M-F 6-630p News	Eyewitness News At 6pm	:30	\$1,300.00	
490850	10/17/14	6:28:59 PM	P2	M-F 6-630p News	Eyewitness News At 6pm	:30	\$1,300.00	
490850	10/17/14	11:28:35 PM	P3	M-F 11-1135p/Wkd	11-1 Eyewitness News @ 11P	:30	\$625.00	
490850	10/18/14	11:28:55 PM	P3	M-F 11-1135p/Wkd	11-1 Eyewitness News @ 11P	:30	\$625.00	

\$8,325.00
\$8,325.00
\$8,325.00

[Sorted by: Advertiser]