



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	9/29 - 10/05/14
Estimate Number	

Invoice #	490797-1
Invoice Date	09/30/14
Invoice Month	September 2014
Invoice Period	09/01/14 - 09/30/14

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

Order #	490797
Alt Order #	
Deal #	
Order Flight	09/29/14 - 10/05/14

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		09/29/14 to 10/05/14	5x	11111--				
	WPRI			M	09/29/14	:30	4:14 PM	BCTR2014H4	\$125.00		1
	WPRI			Tu	09/30/14	:30	4:25 PM	BCM090032014	\$125.00		2
2	WPRI	M-F 430-5p	M-F 430-5p		09/29/14 to 10/05/14	5x	11111--				
	WPRI			M	09/29/14	:30	4:42 PM	BCM090012014	\$125.00		1
	WPRI			Tu	09/30/14	:30	4:49 PM	BCTR2014H4	\$125.00		2
3	WPRI	M-F 6-630p News	M-F 6-630p News		09/29/14 to 10/05/14	5x	11111--				
	WPRI			M	09/29/14	:30	6:14 PM	BCM090032014	\$350.00		1
	WPRI			Tu	09/30/14	:30	6:13 PM	BCM090012014	\$350.00		2
4	WPRI	M-F 7-730p	M-F 7-730p		09/29/14 to 10/05/14	2x	MTWTF--				
	WPRI			M	09/29/14	:30	7:06 PM	BCTR2014H4	\$425.00		1
	WPRI			Tu	09/30/14	:30	7:16 PM	BCM090032014	\$425.00		2
5	WPRI	M-F 730-8p	M-F 730-8p		09/29/14 to 10/05/14	2x	MTWTF--				
	WPRI			M	09/29/14	:30	7:57 PM	BCM090012014	\$550.00		2
	WPRI			Tu	09/30/14	:30	7:35 PM	BCTR2014H4	\$550.00		1
6	WPRI	M-Su Late News Rotator	M-F 11-1135p/Wkd 1		09/29/14 to 10/05/14	6x	MTWTFSS				
	WPRI			M	09/29/14	:30	11:13 PM	BCM090032014	\$300.00		3
	WPRI			Tu	09/30/14	:30	11:33 PM	BCM090032014	\$300.00		2
8	WPRI	Rhode Show M-F 9a-10a	Rhode Show M-F 9a-		09/29/14 to 10/05/14	4x	MTWTF--				
	WPRI			M	09/29/14	:30	9:46 AM	BCM090032014	\$25.00		2
	WPRI			Tu	09/30/14	:30	9:56 AM	BCTR2014H4	\$25.00		4

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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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
		Aired Spots		14							

Gross Total \$3,800.00
 Agency Commission \$570.00
 Net Amount Due \$3,230.00
 Payment Terms 30 Days

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Spot Manager: Placed, 09/01/14-09/30/14



Order # _____ Date _____ Air Time _____ Priority _____

Station: WPRI

Advertiser: POL/Cienci for Mayor

Order #	Date	Air Time	Priority	Product	Length	Rate
490797	09/29/14	4:13:33 PM	P4	M-F 4-430p	:30	\$125.00
490797	09/29/14	4:41:47 PM	P4	M-F 430-5p	:30	\$125.00
490797	09/29/14	9:45:49 AM	P4	Rhode Show M-F 9a-10e	:30	\$25.00
490797	09/29/14	7:56:54 PM	P4	Rhode Show	:30	\$550.00
490797	09/29/14	7:06:11 PM	P4	Jeopardy (SYN)	:30	\$425.00
490797	09/29/14	11:12:38 PM	P4	M-F 7-730p	:30	\$300.00
490797	09/29/14	6:14:25 PM	P4	M-F 11-1135p/Wkd 11-1	:30	\$350.00
490797	09/30/14	6:13:08 PM	P4	M-F 6-630p News	:30	\$350.00
490797	09/30/14	4:24:47 PM	P4	M-F 6-630p News	:30	\$125.00
490797	09/30/14	11:32:42 PM	P4	M-F 4-430p	:30	\$300.00
490797	09/30/14	9:55:49 AM	P4	M-F 11-1135p/Wkd 11-1	:30	\$25.00
490797	09/30/14	7:34:32 PM	P4	Rhode Show M-F 9a-10e	:30	\$550.00
490797	09/30/14	4:48:50 PM	P4	M-F 730-8p	:30	\$125.00
490797	09/30/14	7:16:26 PM	P4	M-F 430-5p	:30	\$425.00
490797	09/30/14			M-F 7-730p	:30	

\$3,800.00
\$3,800.00

[Sorted by: Advertiser]