



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

# INVOICE

Billing Address:

Old Town Media  
Attention: Accounts Payable  
4507 Penwood Drive  
Alexandria, VA 22310  
USA

Advertiser	POL/Magazine for Treasurer
Product	MAGAZINER/TREAS/D
Estimate Number	

Invoice #	500557-1
Invoice Date	10/12/14
Invoice Month	October 2014
Invoice Period	09/29/14 - 10/08/14

Station	WPRI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	500557
Alt Order #	09422278
Deal #	
Order Flight	10/07/14 - 10/08/14

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	MGCS
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WPRI	M-F 11pm News	M-F 11pm News	10/06/14 to 10/12/14	1x	-TW----	11:34 PM	DML14SMT109H	\$625.00		1
	WPRI	M-F 7-730p	M-F 7-730p	10/06/14 to 10/12/14	1x	-TW----	7:24 PM	DML14SMT109H	\$650.00		1
	WPRI	M-F 530-6p News	M-F 530-6p News	10/06/14 to 10/12/14	1x	-TW----	5:58 PM	DML14SMT109H	\$550.00		1
	WPRI	M-F 5p-530p News	M-F 5p-530p News	10/06/14 to 10/12/14	1x	-TW----	5:29 PM	DML14SMT109H	\$550.00		1
	WPRI	M-F 6-630p News	M-F 6-630p News	10/06/14 to 10/12/14	1x	-TW----	6:29 PM	DML14SMT109H	\$650.00		1
	WPRI	M-F 4-430p	M-F 4-430p	10/06/14 to 10/12/14	1x	-TW----	4:19 PM	DML14SMT109H	\$375.00		1
	WPRI	M-F 430-5p	M-F 430-5p	10/06/14 to 10/12/14	1x	-TW----	8:20 AM	DML14SMT109H	\$225.00		2
	WPRI	The Early Show M-F 7-9a	The Early Show M-F	10/06/14 to 10/12/14	2x	-TW----					1
	WPRI	12N Eyewitness News M-F	M-F 12-1230p	10/06/14 to 10/12/14	2x	-TW----					1

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://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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**USA**

Agency Ref	
Advertiser Ref	

[illegible]

<b><u>Net Amount Due</u></b>	<b>\$5,036.25</b>	<b><u>Payment Terms 30 Days</u></b>
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# Spot Manager: Placed, 09/29/14-10/08/14

09/29/14

Order	Date	Air Time	Priority	Display Times	Program (Placed)	Length	Rate	State Reason
Station: WPRI								
Advertiser: POL/Magazine for Treasurer								
500557	10/07/14	5:57:37 PM P3		M-F 530-6p News	Eyewitness News At 5:30pm	:30	\$650.00	
500557	10/07/14	4:19:13 PM P3		M-F 4-430p	Judge Judy (SYN)	:30	\$375.00	
500557	10/07/14	6:29:12 PM P3		M-F 6-630p News	Eyewitness News At 6pm	:30	\$650.00	
500557	10/07/14	12:28:39 PM P2		M-F 12-1230p	Eyewitness News At Noon	:30	\$500.00	
500557	10/07/14	8:28:40 AM P3		The Early Show M-F 7-9	CBS This Morning	:30	\$225.00	
500557	10/07/14	4:47:38 PM P3		M-F 430-5p	Judge Judy (SYN)	:30	\$375.00	
500557	10/07/14	11:34:28 PM P3		M-F 11pm News	Eyewitness News @ 11P	:30	\$625.00	
500557	10/07/14	5:28:32 PM P3		M-F 5p-530p News	Eyewitness News At 5pm	:30	\$550.00	
500557	10/07/14	6:54:08 AM P2		M-F 6a-7a News	Eyewitness News This Morning	:30	\$700.00	
500557	10/08/14	12:12:32 PM P2		M-F 12-1230p	Eyewitness News At Noon	:30	\$500.00	
500557	10/08/14	8:20:29 AM P3		The Early Show M-F 7-9	CBS This Morning	:30	\$225.00	
500557	10/08/14	7:23:43 PM P3		M-F 7-730p	Wheel of Fortune	:30	\$650.00	
							\$5,925.00	
							\$5,925.00	
							\$5,925.00	

[Sorted by: Advertiser]