



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/Magaziner for Treasurer
Product	MAGAZINER/TREAS/D
Estimate Number	

Invoice #	451681-2
Invoice Date	09/07/14
Invoice Month	September 2014
Invoice Period	09/01/14 - 09/01/14

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

Order #	451681
Alt Order #	09342163
Deal #	
Order Flight	08/26/14 - 09/01/14

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	MAGS
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WPRI	The Early Show M-F 7-9a	The Early Show M-F								
	WPRI				09/01/14 to 09/07/14	2x	M-----				
	WPRI			M	09/01/14	:30	8:20 AM	DML145MST106H	\$225.00		1
	WPRI			M	09/01/14	:30	8:50 AM	DML145MST106H	\$225.00		2
8	WPRI	Rhode Show M-F 9a-10a	Rhode Show M-F 9a								
	WPRI				09/01/14 to 09/07/14	1x	M-----				
	WPRI			M	09/01/14	:30	9:56 AM	DML145MST106H	\$100.00		1
20	WPRI	M-F 6-630p News	M-F 6-630p News								
	WPRI				09/01/14 to 09/07/14	1x	M-----				
	WPRI			M	09/01/14	:30	6:14 PM	DML145MST106H	\$1,200.00		1
24	WPRI	M-F 7-730p	M-F 7-730p								
	WPRI				09/01/14 to 09/07/14	1x	M-----				
	WPRI			M	09/01/14	:30	7:24 PM	DML145MST106H	\$1,050.00		1
26	WPRI	M-F 730-8p	M-F 730-8p								
	WPRI				09/01/14 to 09/07/14	1x	M-----				
	WPRI			M	09/01/14	:30	7:41 PM	DML145MST106H	\$1,200.00		1
40	WPRI	M-F 6a-7a News	M-F 6a-7a News								
	WPRI				09/01/14 to 09/07/14	1x	1-----				
	WPRI			M	09/01/14	:30	6:08 AM	DML145MST106H	\$275.00		1

Aired Spots 7

Gross Total \$4,275.00
 Agency Commission \$641.25
 Net Amount Due \$3,633.75 Payment Terms 30 Days

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, 09/01/14-09/01/14

Order	Date	Air Time	Priority	Day of Week	Program	Start Time	End Time	Length	Rate
Station: WPRI									
Advertiser: POL/Magazine for Treasurer									
451681	09/01/14	9:56:15 AM	P3		Rhode Show M-F 9a-10a			:30	\$100.00
451681	09/01/14	6:14:07 PM	P2		M-F 6-630p News			:30	\$1,200.00
451681	09/01/14	6:08:15 AM	P3		M-F 6a-7a News			:30	\$275.00
451681	09/01/14	8:19:31 AM	P3		The Early Show M-F 7-9:30			:30	\$225.00
451681	09/01/14	7:41:25 PM	P2		M-F 730-8p Jeopardy (SYN)			:30	\$1,200.00
451681	09/01/14	7:23:37 PM	P2		M-F 7-730p Wheel of Fortune			:30	\$1,050.00
451681	09/01/14	8:49:45 AM	P3		The Early Show M-F 7-9:30			:30	\$225.00
									\$4,275.00
									\$4,275.00

[Sorted by: Advertiser]