

## INVOICE



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

Advertiser	POL/Taveras for Governor
Product	TAVERAS/G/D
Estimate Number	2625

Invoice #	473962-1
Invoice Date	08/17/14
Invoice Month	August 2014
Invoice Period	07/28/14 - 08/12/14

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

Order #	473962
Alt Order #	09371229
Deal #	
Order Flight	08/06/14 - 08/12/14

**Billing Address:**

Canal Partners Media  
 Attention: Accounts Payable  
 25 Whitlock Place  
 Suite 201  
 Marietta, GA 30064  
 USA

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9913041
Advertiser Code	400
Product Code	478

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WPRI	M-F 5a-6a News	M-F 5a-6a News		08/04/14 to 08/10/14	2x	--WTF--				
	WPRI			W	08/06/14	:30	5:44 AM	AT141030H	\$125.00		1
	WPRI			Th	08/07/14	:30	5:23 AM	AT141030H	\$125.00		2
2	WPRI	M-F 5a-6a News	M-F 5a-6a News		08/11/14 to 08/17/14	2x	MT-----				
	WPRI			M	08/11/14	:30	5:43 AM	AT141030H	\$125.00		2
	WPRI			Tu	08/12/14	:30	5:44 AM	AT141130H	\$125.00		1
3	WPRI	M-F 6a-7a News	M-F 6a-7a News		08/04/14 to 08/10/14	3x	--WTF--				
	WPRI			W	08/06/14	:30	6:23 AM	AT141030H	\$275.00		1
	WPRI			Th	08/07/14	:30	6:38 AM	AT141030H	\$275.00		3
	WPRI			F	08/08/14	:30	6:28 AM	AT141030H	\$275.00		2
4	WPRI	M-F 6a-7a News	M-F 6a-7a News		08/11/14 to 08/17/14	2x	MT-----				
	WPRI			M	08/11/14	:30	6:07 AM	AT141030H	\$275.00		1
	WPRI			Tu	08/12/14	:30	6:59 AM	AT141030H	\$275.00		2
5	WPRI	The Early Show M-F 7-9a	The Early Show M-F		08/04/14 to 08/10/14	5x	--WTF--				
	WPRI			W	08/06/14	:30	7:43 AM	AT141030H	\$225.00		5
	WPRI			W	08/06/14	:30	8:30 AM	AT141030H	\$225.00		1
	WPRI			Th	08/07/14	:30	7:56 AM	AT141030H	\$225.00		2
	WPRI			Th	08/07/14	:30	8:21 AM	AT141030H	\$225.00		4
	WPRI			F	08/08/14	:30	8:39 AM	AT141030H	\$225.00		3
6	WPRI	The Early Show M-F 7-9a	The Early Show M-F		08/11/14 to 08/17/14	3x	MT-----				
	WPRI			M	08/11/14	:30	7:28 AM	AT141030H	\$225.00		1
	WPRI			M	08/11/14	:30	8:10 AM	AT141030H	\$225.00		3
	WPRI			Tu	08/12/14	:30	8:29 AM	AT141030H	\$225.00		2
8	WPRI	Rhode Show M-F 9a-10a	Rhode Show M-F 9a								

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.

# INVOICE



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

**Billing Address:**

Canal Partners Media  
 Attention: Accounts Payable  
 25 Whitlock Place  
 Suite 201  
 Marietta, GA 30064  
 USA

Advertiser	POL/Taveras for Governor
Product	TAVERAS/G/D
Estimate Number	2625

Invoice #	473962-1
Invoice Date	08/17/14
Invoice Month	August 2014
Invoice Period	07/28/14 - 08/12/14

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

Order #	473962
Alt Order #	09371229
Deal #	
Order Flight	08/06/14 - 08/12/14

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9913041
Advertiser Code	400
Product Code	478

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	WPRI	Rhode Show M-F 9a-10a	Rhode Show M-F 9a								
	WPRI			08/11/14 to 08/17/14	2x	MT-----					
	WPRI			M	08/11/14	:30	9:56 AM	AT141030H	\$25.00		1
	WPRI			Tu	08/12/14	:30	9:22 AM	AT141030H	\$25.00		2
14	WPRI	12N Eyewitness News M-F	M-F 12-1230p								
	WPRI			08/11/14 to 08/17/14	1x	MT-----					
	WPRI			M	08/11/14	:30	12:24 PM	AT141030H	\$350.00		1
23	WPRI	M-F 5p-530p News	M-F 5p-530p News								
	WPRI			08/04/14 to 08/10/14	3x	--WTF--					
	WPRI			W	08/06/14	:30	5:27 PM	AT141030H	\$450.00		2
	WPRI			Th	08/07/14	:30	5:27 PM	AT141030H	\$450.00		1
	WPRI			F	08/08/14	:30	5:13 PM	AT141030H	\$450.00		3
24	WPRI	M-F 5p-530p News	M-F 5p-530p News								
	WPRI			08/11/14 to 08/17/14	2x	MT-----					
	WPRI			M	08/11/14	:30	5:22 PM	AT141030H	\$450.00		1
	WPRI			Tu	08/12/14	:30	5:11 PM	AT141030H	\$450.00		2
25	WPRI	M-F 530-6p News	M-F 530-6p News								
	WPRI			08/04/14 to 08/10/14	3x	--WTF--					
	WPRI			W	08/06/14	:30	5:53 PM	AT141030H	\$450.00		1
	WPRI			Th	08/07/14	:30	5:57 PM	AT141030H	\$450.00		3
	WPRI			F	08/08/14	:30	5:57 PM	AT141030H	\$450.00		2
26	WPRI	M-F 530-6p News	M-F 530-6p News								
	WPRI			08/11/14 to 08/17/14	2x	MT-----					
	WPRI			M	08/11/14	:30	5:43 PM	AT141030H	\$450.00		2
	WPRI			Tu	08/12/14	:30	5:58 PM	AT141130H	\$450.00		1
27	WPRI	M-F 6-630p News	M-F 6-630p News								
	WPRI			08/04/14 to 08/10/14	3x	--WTF--					
	WPRI			W	08/06/14	:30	6:22 PM	AT141030H	\$550.00		2
	WPRI			Th	08/07/14	:30	6:22 PM	AT141030H	\$550.00		3

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.

# INVOICE



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

**Billing Address:**

Canal Partners Media  
 Attention: Accounts Payable  
 25 Whitlock Place  
 Suite 201  
 Marietta, GA 30064  
 USA

Advertiser	POL/Taveras for Governor
Product	TAVERAS/G/D
Estimate Number	2625

Invoice #	473962-1
Invoice Date	08/17/14
Invoice Month	August 2014
Invoice Period	07/28/14 - 08/12/14

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

Order #	473962
Alt Order #	09371229
Deal #	
Order Flight	08/06/14 - 08/12/14

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9913041
Advertiser Code	400
Product Code	478

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
27	WPRI	M-F 6-630p News	M-F 6-630p News	F	08/08/14	:30	6:14 PM	ATL41030H	\$550.00		1
28	WPRI	M-F 6-630p News	M-F 6-630p News		08/11/14 to 08/17/14	2x	MT-----				
	WPRI			M	08/11/14	:30	6:13 PM	ATL41030H	\$550.00		1
	WPRI			Tu	08/12/14	:30	6:23 PM	ATL41030H	\$550.00		2
29	WPRI	M-F 7-730p	M-F 7-730p		08/04/14 to 08/10/14	3x	--WTF--				
	WPRI			W	08/06/14	:30	7:11 PM	ATL41030H	\$525.00		1
	WPRI			Th	08/07/14	:30	7:11 PM	ATL41030H	\$525.00		3
	WPRI			F	08/08/14	:30	7:12 PM	ATL41030H	\$525.00		2
30	WPRI	M-F 7-730p	M-F 7-730p		08/11/14 to 08/17/14	2x	MT-----				
	WPRI			M	08/11/14	:30	7:18 PM	ATL41030H	\$525.00		1
	WPRI			Tu	08/12/14	:30	7:23 PM	ATL41030H	\$525.00		2
31	WPRI	M-F 730-8p	M-F 730-8p		08/04/14 to 08/10/14	3x	--WTF--				
	WPRI			W	08/06/14	:30	7:57 PM	ATL41030H	\$1,200.00		1
	WPRI			Th	08/07/14	:30	7:42 PM	ATL41030H	\$1,200.00		3
	WPRI			F	08/08/14	:30	7:53 PM	ATL41030H	\$1,200.00		2
32	WPRI	M-F 730-8p	M-F 730-8p		08/11/14 to 08/17/14	2x	MT-----				
	WPRI			M	08/11/14	:30	7:43 PM	ATL41030H	\$1,200.00		1
	WPRI			Tu	08/12/14	:30	7:52 PM	ATL41030H	\$1,200.00		2
34	WPRI	M-Su Late News Rotator	M-F 11-1135p/Wkd 1		08/04/14 to 08/10/14	3x	--WTFSS				
	WPRI			W	08/06/14	:30	11:26 PM	ATL41030H	\$500.00		2
	WPRI			Sa	08/09/14	:30	11:12 PM	ATL41030H	\$500.00		1
	WPRI			Su	08/10/14	:30	11:13 PM	ATL41030H	\$500.00		3

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.



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

# INVOICE

Advertiser	POL/Taveras for Governor
Product	TAVERAS/G/D
Estimate Number	2625

Invoice #	473962-1
Invoice Date	08/17/14
Invoice Month	August 2014
Invoice Period	07/28/14 - 08/12/14

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

Order #	473962
Alt Order #	09371229
Deal #	
Order Flight	08/06/14 - 08/12/14

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9913041
Advertiser Code	400
Product Code	478

Canal Partners Media  
Attention: Accounts Payable  
25 Whitlock Place  
Suite 201  
Marietta, GA 30064  
USA

Agency Ref	
Advertiser Ref	

Billing Address:

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
35	WPRI	M-Su Late News Rotator	M-F 11-1135p/Wkd 1								
	WPRI			08/11/14 to 08/17/14	2x	MT-----					
	WPRI			M	08/11/14	:30	11:23 PM	AT141030H	\$500.00		1
	WPRI			Tu	08/12/14	:30	11:22 PM	AT141030H	\$500.00		2
36	WPRI	Letterman M-F	Letterman M-F 1135f								
	WPRI			08/04/14 to 08/10/14	2x	--WTF--					
	WPRI			W	08/06/14	:30	11:49 PM	AT141030H	\$200.00		2
	WPRI			F	08/08/14	:30	12:30 AM	AT141030H	\$200.00		1
37	WPRI	Letterman M-F	Letterman M-F 1135f								
	WPRI			08/11/14 to 08/17/14	2x	MT-----					
	WPRI			M	08/11/14	:30	11:49 PM	AT141030H	\$200.00		2
	WPRI			Tu	08/12/14	:30	12:31 AM	AT141030H	\$200.00		1
38	WPRI	Late Late Show M-F	Late Late Show M-F								
	WPRI			08/04/14 to 08/10/14	1x	--WTF--					
	WPRI			W	08/06/14	:30	1:34 AM	AT141030H	\$25.00		1
39	WPRI	Late Late Show M-F	Late Late Show M-F								
	WPRI			08/11/14 to 08/17/14	1x	MT-----					
	WPRI			Tu	08/12/14	:30	12:54 AM	AT141130H	\$25.00		1
40	WPRI	M-F 430 News	M-F 430a News								
	WPRI			08/04/14 to 08/10/14	3x	--WTF--					
	WPRI			W	08/06/14	:30	4:57 AM	AT141030H	\$25.00		2
	WPRI			Th	08/07/14	:30	4:38 AM	AT141030H	\$25.00		3
	WPRI			F	08/08/14	:30	4:58 AM	AT141030H	\$25.00		1
41	WPRI	M-F 430 News	M-F 430a News								
	WPRI			08/11/14 to 08/17/14	2x	MT-----					
	WPRI			M	08/11/14	:30	4:52 AM	AT141030H	\$25.00		2
	WPRI			Tu	08/12/14	:30	4:39 AM	AT141030H	\$25.00		1
43	WPRI	Tue Prime Hour 2	Tu 9-10p								
	WPRI			08/11/14 to 08/17/14	1x	-T-----					

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.



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

# INVOICE

**Billing Address:**

Canal Partners Media  
 Attention: Accounts Payable  
 25 Whitlock Place  
 Suite 201  
 Marietta, GA 30064  
 USA

Advertiser	POL/Taveras for Governor
Product	TAVERAS/G/D
Estimate Number	2625

Invoice #	473962-1
Invoice Date	08/17/14
Invoice Month	August 2014
Invoice Period	07/28/14 - 08/12/14

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

Order #	473962
Alt Order #	09371229
Deal #	
Order Flight	08/06/14 - 08/12/14

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9913041
Advertiser Code	400
Product Code	478

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
43	WPRI	Tue Prime Hour 2	Tu 9-10p	Tu	08/12/14	:30	9:46 PM	AT14I030H	\$650.00		1
44	WPRI	Tue Prime Hour 3	Tu 10-11p	Tu	08/12/14	:00	-T-----		<del>\$200.00</del> Credited		1
47	WPRI	Face The Nation	Su 1030-11a	Su	08/04/14 to 08/10/14	1x	-----S				
	WPRI			Su	08/10/14	:30	10:59 AM	AT14I030H	\$300.00		1
48	WPRI	Su Prime Hour 1	Su 658-8p	Su	08/04/14 to 08/10/14	1x	-----S				
	WPRI			Su	08/10/14	:30	9:59 PM	AT14I030H	\$1,200.00		1
49	WPRI	Su Prime Hour 2	Su 8-9p	Su	08/04/14 to 08/10/14	1x	-----S				
	WPRI			Su	08/10/14	:30	10:49 PM	AT14I030H	\$350.00		1
50	WPRI	Su Prime Hour 3	Su 9-10p	Su	08/04/14 to 08/10/14	1x	-----S				
	WPRI			Su	08/10/14	:00			<del>\$275.00</del> Credited		1
51	WPRI	Su Prime Hour 4	Su 10-11p	Su	08/04/14 to 08/10/14	1x	-----S				
	WPRI			Su	08/10/14	:00			<del>\$275.00</del> Credited		1
52	WPRI	Rhode Show M-F 9a-10a	Rhode Show M-F 9a	W	08/04/14 to 08/10/14	2x	--WTF--				
	WPRI			W	08/06/14	:30	9:55 AM	AT14I030H	\$100.00		1
	WPRI			Th	08/07/14	:30	9:57 AM	AT14I030H	\$100.00		2
53	WPRI	Let's Make A Deal	M-F 10-11a	Th	08/04/14 to 08/10/14	2x	--WTF--				
	WPRI			Th	08/07/14	:30	10:26 AM	AT14I030H	\$200.00		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.

## INVOICE



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

**Billing Address:**  
 Canal Partners Media  
 Attention: Accounts Payable  
 25 Whitlock Place  
 Suite 201  
 Marietta, GA 30064  
 USA

Advertiser	POL/Taveras for Governor
Product	TAVERAS/G/D
Estimate Number	2625

Invoice #	473962-1
Invoice Date	08/17/14
Invoice Month	August 2014
Invoice Period	07/28/14 - 08/12/14

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

Order #	473962
Alt Order #	09371229
Deal #	
Order Flight	08/06/14 - 08/12/14

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9913041
Advertiser Code	400
Product Code	478

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
53	WPRI	Let's Make A Deal	M-F 10-11a	F	08/08/14	:30	10:25 AM	ATL41030H	\$200.00		2
54	WPRI	Let's Make A Deal	M-F 10-11a	08/11/14 to 08/17/14 2x MT-----							
	WPRI			M	08/11/14	:30	10:27 AM	ATL41030H	\$200.00		1
	WPRI			Tu	08/12/14	:30	10:27 AM	ATL41130H	\$200.00		2
55	WPRI	Price is Right	M-F 11a-12p	08/04/14 to 08/10/14 2x --WTF--							
	WPRI			W	08/06/14	:30	11:30 AM	ATL41030H	\$300.00		1
	WPRI			Th	08/07/14	:30	11:59 AM	ATL41030H	\$300.00		2
56	WPRI	Price is Right	M-F 11a-12p	08/11/14 to 08/17/14 1x MT-----							
	WPRI			M	08/11/14	:30	11:59 AM	ATL41030H	\$300.00		1
57	WPRI	12N Eyewitness News M-F	M-F 12-1230p	08/04/14 to 08/10/14 2x --WTF--							
	WPRI			Th	08/07/14	:30	12:23 PM	ATL41030H	\$350.00		1
	WPRI			F	08/08/14	:30	12:10 PM	ATL41030H	\$350.00		2
58	WPRI	The Talk 2-3p	2p-3p	08/04/14 to 08/10/14 1x --WTF--							
	WPRI			W	08/06/14	:30	2:30 PM	ATL41030H	\$50.00		1
59	WPRI	The Talk 2-3p	2p-3p	08/11/14 to 08/17/14 1x MT-----							
	WPRI			M	08/11/14	:30	2:29 PM	ATL41030H	\$50.00		1
60	WPRI	M-F 4-430p	M-F 4-430p	08/04/14 to 08/10/14 2x --WTF--							
	WPRI			W	08/06/14	:30	4:19 PM	ATL41030H	\$275.00		2
	WPRI			F	08/08/14	:30	4:29 PM	ATL41030H	\$275.00		1
61	WPRI	M-F 4-430p	M-F 4-430p	08/11/14 to 08/17/14 1x MT-----							

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.



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

# INVOICE

Advertiser	POL/Taveras for Governor
Product	TAVERAS/G/D
Estimate Number	2625

Invoice #	473962-1
Invoice Date	08/17/14
Invoice Month	August 2014
Invoice Period	07/28/14 - 08/12/14

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

Order #	473962
Alt Order #	09371229
Deal #	
Order Flight	08/06/14 - 08/12/14

**Billing Address:**  
 Canal Partners Media  
 Attention: Accounts Payable  
 25 Whitlock Place  
 Suite 201  
 Marietta, GA 30064  
 USA

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9913041
Advertiser Code	400
Product Code	478

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
61	WPRI	M-F 4-430p	M-F 4-430p	Tu	08/12/14	:30	4:11 PM	AT141030H	\$275.00		1
62	WPRI	M-F 430-5p	M-F 430-5p	08/04/14 to 08/10/14	1x	--MTF--					
				Th	08/07/14	:30	4:41 PM	AT141030H	\$275.00		1
63	WPRI	M-F 430-5p	M-F 430-5p	08/11/14 to 08/17/14	1x	MT-----					
				Tu	08/12/14	:30	4:39 PM	AT141030H	\$275.00		1
64	WPRI	Tue Prime Hour 1	Tu 758-9p	08/11/14 to 08/17/14	1x	-1-----					
				Tu	08/12/14	:30	8:34 PM	AT141130H	\$1,100.00		1
65	WPRI	CBS News Sunday 9-1030a	CBS News Sunday 9	08/04/14 to 08/10/14	2x	-----2					
				Su	08/10/14	:30	9:28 AM	AT141030H	\$700.00		1
				Su	08/10/14	:30	9:44 AM	AT141030H	\$700.00		2
<b>Aired Spots 86</b>											

**Gross Total** \$32,500.00  
**Agency Commission** \$4,875.00  
**Net Amount Due** \$27,625.00  
**Payment Terms 30 Days**

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.

# Spot Manager: Placed, 07/28/14-08/12/14



Order	Station	Date	Air Time	Priority	Daypart Times	Length	Rate	Spots/Secord
-------	---------	------	----------	----------	---------------	--------	------	--------------

Advertiser: POL/Taveras for Governor

473962WPRI	08/06/14	6:21:55 PM P3	M-F 6-630p News	:30	\$550.00
473962WPRI	08/06/14	7:57:19 PM P2	M-F 730-8p	:30	\$1,200.00
473962WPRI	08/06/14	7:10:39 PM P3	M-F 7-730p	:30	\$525.00
473962WPRI	08/06/14	9:54:45 AM P3	Rhode Show M-F 9a-10a	:30	\$100.00
473962WPRI	08/06/14	8:29:30 AM P3	The Early Show M-F 7-9a	:30	\$225.00
473962WPRI	08/06/14	4:18:53 PM P3	M-F 4-430p	:30	\$275.00
473962WPRI	08/06/14	7:43:14 AM P3	The Early Show M-F 7-9a	:30	\$225.00
473962WPRI	08/06/14	4:57:22 AM P3	M-F 430a News	:30	\$25.00
473962WPRI	08/06/14	11:49:02 PM P2	Letterman M-F 1135p-1237a	:30	\$200.00
473962WPRI	08/06/14	11:26:29 PM P3	M-F 11-1135p/Wkd 11-1130p	:30	\$500.00
473962WPRI	08/06/14	5:27:12 PM P3	M-F 5p-530p News	:30	\$450.00
473962WPRI	08/06/14	11:30:03 AM P2	M-F 11a-12p	:30	\$300.00
473962WPRI	08/06/14	6:23:29 AM P3	M-F 6a-7a News	:30	\$275.00
473962WPRI	08/06/14	5:43:38 AM P3	M-F 5a-6a News	:30	\$125.00
473962WPRI	08/06/14	2:29:34 PM P4	2p-3p	:30	\$50.00
473962WPRI	08/06/14	1:33:46 XM P4	Late Late Show M-F	:30	\$25.00
473962WPRI	08/06/14	5:52:45 PM P3	M-F 530-6p News	:30	\$450.00
473962WPRI	08/07/14	7:42:18 PM P2	M-F 730-8p	:30	\$1,200.00
473962WPRI	08/07/14	4:41:25 PM P3	M-F 430-5p	:30	\$275.00
473962WPRI	08/07/14	6:22:28 PM P3	M-F 6-630p News	:30	\$550.00
473962WPRI	08/07/14	5:23:00 AM P3	M-F 5a-6a News	:30	\$125.00
473962WPRI	08/07/14	7:11:12 PM P3	M-F 7-730p	:30	\$525.00
473962WPRI	08/07/14	8:20:45 AM P3	The Early Show M-F 7-9a	:30	\$225.00
473962WPRI	08/07/14	10:26:08 AM P2	M-F 10-11a	:30	\$200.00
473962WPRI	08/07/14	5:56:56 PM P3	M-F 530-6p News	:30	\$450.00
473962WPRI	08/07/14	4:37:53 AM P3	M-F 430a News	:30	\$25.00
473962WPRI	08/07/14	5:26:53 PM P3	M-F 5p-530p News	:30	\$450.00
473962WPRI	08/07/14	9:56:36 AM P3	Rhode Show M-F 9a-10a	:30	\$100.00
473962WPRI	08/07/14	11:58:40 AM P2	M-F 11a-12p	:30	\$300.00
473962WPRI	08/07/14	12:22:46 PM P2	M-F 12-1230p	:30	\$350.00
473962WPRI	08/07/14	6:37:56 AM P3	M-F 6a-7a News	:30	\$275.00
473962WPRI	08/07/14	7:55:31 AM P3	The Early Show M-F 7-9a	:30	\$225.00
473962WPRI	08/08/14	7:12:23 PM P3	M-F 7-730p	:30	\$525.00
473962WPRI	08/08/14	7:52:48 PM P2	M-F 730-8p	:30	\$1,200.00
473962WPRI	08/08/14	8:38:59 AM P3	The Early Show M-F 7-9a	:30	\$225.00
473962WPRI	08/08/14	6:27:45 AM P3	M-F 6a-7a News	:30	\$275.00
473962WPRI	08/08/14	6:13:53 PM P3	M-F 6-630p News	:30	\$550.00
473962WPRI	08/08/14	10:25:29 AM P2	M-F 10-11a	:30	\$200.00
473962WPRI	08/08/14	5:57:18 PM P3	M-F 530-6p News	:30	\$450.00
473962WPRI	08/08/14	4:29:15 PM P3	M-F 4-430p	:30	\$275.00
473962WPRI	08/08/14	4:57:54 AM P3	M-F 430a News	:30	\$25.00
473962WPRI	08/08/14	5:12:47 PM P3	M-F 5p-530p News	:30	\$450.00
473962WPRI	08/08/14	12:10:18 PM P2	M-F 12-1230p	:30	\$350.00
473962WPRI	08/08/14	12:30:02 XM P2	Letterman M-F 1135p-1237a	:30	\$200.00
473962WPRI	08/09/14	11:12:17 PM P3	M-F 11-1135p/Wkd 11-1130p	:30	\$500.00
473962WPRI	08/10/14	9:58:43 PM P3	Su 658-8p	:30	\$1,200.00 Break ran late

[Sorted by: Advertiser]



# Spot Manager: Placed, 07/28/14-08/12/14

07/28/14

Order	Station	Date	Air Time	Priority	Display Times	Length	Rate	Sale Reason
Advertiser: POL/Taveras for Governor								
473962WPRI		08/10/14	9:28:24 AM P2		CBS News Sunday 9-1030a	:30	\$700.00	
473962WPRI		08/10/14	9:44:28 AM P2		CBS News Sunday 9-1030a	:30	\$700.00	
473962WPRI		08/10/14	11:13:24 PM P3		M-F 11-1135p/Wkd 11-1130p	:30	\$500.00	
473962WPRI		08/10/14	10:48:49 PM P3		Su 8-9p	:30	\$350.00	Break ran late
473962WPRI		08/10/14	10:59:26 AM P4		Su 1030-11a	:30	\$300.00	
473962WPRI		08/11/14	11:49:13 PM P2		Letterman M-F 1135p-1237a	:30	\$200.00	
473962WPRI		08/11/14	5:42:50 PM P3		M-F 530-6p News	:30	\$450.00	
473962WPRI		08/11/14	7:28:05 AM P3		The Early Show M-F 7-9a	:30	\$225.00	
473962WPRI		08/11/14	5:21:58 PM P3		M-F 5p-530p News	:30	\$450.00	
473962WPRI		08/11/14	12:24:21 PM P2		M-F 12-1230p	:30	\$350.00	
473962WPRI		08/11/14	5:42:40 AM P3		M-F 5a-6a News	:30	\$125.00	
473962WPRI		08/11/14	11:22:43 PM P3		M-F 11-1135p/Wkd 11-1130p	:30	\$500.00	
473962WPRI		08/11/14	9:55:50 AM P4		Rhode Show M-F 9a-10a	:30	\$25.00	
473962WPRI		08/11/14	10:26:54 AM P2		M-F 10-11a	:30	\$200.00	
473962WPRI		08/11/14	4:52:26 AM P3		M-F 430a News	:30	\$25.00	
473962WPRI		08/11/14	11:58:40 AM P2		M-F 11a-12p	:30	\$300.00	
473962WPRI		08/11/14	7:17:38 PM P3		M-F 7-730p	:30	\$525.00	
473962WPRI		08/11/14	2:28:49 PM P4		2p-3p	:30	\$50.00	
473962WPRI		08/11/14	7:43:09 PM P2		M-F 730-8p	:30	\$1,200.00	
473962WPRI		08/11/14	8:10:07 AM P3		The Early Show M-F 7-9a	:30	\$225.00	
473962WPRI		08/11/14	6:12:53 PM P3		M-F 6-630p News	:30	\$550.00	
473962WPRI		08/11/14	6:07:14 AM P3		M-F 6a-7a News	:30	\$275.00	
473962WPRI		08/12/14	6:23:06 PM P3		M-F 6-630p News	:30	\$550.00	
473962WPRI		08/12/14	4:10:58 PM P3		M-F 4-430p	:30	\$275.00	
473962WPRI		08/12/14	4:39:19 PM P3		M-F 430-5p	:30	\$275.00	
473962WPRI		08/12/14	5:44:09 AM P3		M-F 5a-6a News	:30	\$125.00	
473962WPRI		08/12/14	11:21:58 PM P3		M-F 11-1135p/Wkd 11-1130p	:30	\$500.00	
473962WPRI		08/12/14	12:30:34 XM P2		Letterman M-F 1135p-1237a	:30	\$200.00	
473962WPRI		08/12/14	6:59:23 AM P3		M-F 6a-7a News	:30	\$275.00	
473962WPRI		08/12/14	4:39:24 AM P3		M-F 430a News	:30	\$25.00	
473962WPRI		08/12/14	9:46:22 PM P2		Tu 9-10p	:30	\$650.00	
473962WPRI		08/12/14	8:29:00 AM P3		The Early Show M-F 7-9a	:30	\$225.00	
473962WPRI		08/12/14	8:34:07 PM P2		Tu 758-9p	:30	\$1,100.00	
473962WPRI		08/12/14	5:58:00 PM P3		M-F 530-6p News	:30	\$450.00	
473962WPRI		08/12/14	9:21:37 AM P4		Rhode Show M-F 9a-10a	:30	\$25.00	
473962WPRI		08/12/14	5:11:04 PM P3		M-F 5p-530p News	:30	\$450.00	
473962WPRI		08/12/14	7:51:52 PM P2		M-F 730-8p	:30	\$1,200.00	
473962WPRI		08/12/14	12:54:24 XM P4		Late Late Show M-F	:30	\$25.00	
473962WPRI		08/12/14	10:27:17 AM P2		M-F 10-11a	:30	\$200.00	
473962WPRI		08/12/14	7:23:22 PM P3		M-F 7-730p	:30	\$525.00	
							<b>\$32,500.00</b>	

[Sorted by: Advertiser]