Order #1123117: SEIU Local../SEIU Local../political ../

👸 📓 👼 Date	Action	Line	Comment	Ву	Total \$	# Spots	Expected GRI
a 05/20/24 12:45:24	PM Processed		<async process=""></async>	Jordan Lea	\$1,200.00	(0.00
05/20/24 12:38:15	PM Approved		Approved. SMH	Susan Her	\$1,200.00	ę	0.00
05/20/24 12:37:58	PM Approval Workflow		[Centralized AR - Business Office Approval Needed Default]	Susan Her	\$1,200.00	(0.00
05/20/24 12:33:59	PM Approval Workflow		[Sales Manager - Ready Default] NAB attached	Bob Zomp	\$1,200.00	(0.00
05/20/24 11:33:12	AM Ready for approval		sent credit card to Region 10AR	Jennifer N	\$1,200.00	ę	0.00
05/20/24 10:39:06	AM New order created		<new order=""></new>	Jennifer N	\$0.00	(0.00

WPRO-AM

ORDER

Orders

Order / Rev:

Alt Order #:
Product Desc:

Estimate:

1123117

political issue

	Flight Date	s:	05/22/24 - 05/22/24				Primary AE: Jennifer Nemirow								
	Original Da	ate / Rev:	05/20/24 / 05/20/24			Sales Office:			L-PRO	L-PRO					
	Order Type) :	GENERAL			Sales Region:			Local	Local					
Agency	Name:		SEIU	Local 580											
	Buying Cor							Billing Type:				Cash			
	Billing Con	tact:	Matthew Gunnip				Billing Calendar:		Broadcast	Broadcast					
			1258	Elmwood A	Avenue			Billing Cy	/cle:		EOM/EOC	;			
			Provid	dence, RI (02907			Agency (Commis	ssion:	0%				
Advertiser	Name:		SEIU	Local 580											
	Demograpi	hic:	HH					New Bus	iness E	ind:					
	Product Co	odes:	Issue	es/Proposition	ons			Advertise	er Exter	nal ID:					
	Revenue C	ode 1:	DIR	· .				Agency External ID:							
				POL-ISS				- Unit Code:			General				
	Revenue C	ode 3:					Order Separation: 00:15:00								
	Priority:		P-100												
D D.	,														
Bill Plan Start Date	End Date	# Spots	Gross	Amount	Net An	mount	Total Montl			# Spots	Gross An	nount I	Net Amount	Rating	
04/29/24	05/22/24	# Opots		\$1,200.00		\$1,200.00	May 2					200.00	\$1,200.00		
04/23/24	03/22/24	9		φ1,200.00		φ1,200.00	Totals					200.00	\$1,200.00		
Account Exe	cutives														
Account Executive Sales Offi		ce Sales Region Start Date / E			End Dat	Date Order %									
Jennifer Nemirow L-PRO		Local Start Of Order -			er - End	Of Order		1009	/ / ₆						
Ln Ch	Start End	Inven	itory C	ode	Break	Start/End	Time	Days	Len	Spots	Rate Pri	Rta Tv	pe Spots	Amount	
	05/22/24 05/22		M Drive		CM	6a-10a		W	1:00		\$150.00P-5			\$600.00	
000 000	t nor hour	M-F													
•	t per hour rt Date End Da	ate Wee	ekdays	Snots	/Week	Rate	Ratir	na							
Week: 05/				<u> </u>	4			.00							
N 2 WPROA	05/22/24 05/22		/lidday		CM	10a-3p		W	1:00	5	\$120.00P-5	0.00	NM 5	\$600.00	
		M-F													
Sto	rt Date End D	ate Moo	kdave	Snoto	/\/\ea\	Rate	Patie	na							
<u>Sta</u> Week: 05/	rt Date <u>End Da</u> 20/24 05/26/2		ekdays 	<u>Spots</u>	<u>/Week</u> 5		<u>Ratir</u> 0.	<u>ng</u> .00							

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

i, <u>Matthew Gunnip</u>	, hereby request station time as fo	ollows: See Order for proposed
schedule and charges. See Invo	oice for actual schedule and charges	s.
Check one:		
(1) a legally qualified candidat	e relating to any political matter of national e for federal office; (2) an election to feder , health care legislation, IRS tax code, etc.); of ussion at the national level.	al office; (3) a national legislative
Ad does NOT communicate a only to a state or local issue).	message relating to any political matter o	f national importance (e.g., relates
ALL QUE	ESTIONS/BLOCKS MUST BE CO	MPLETED
	E ISLAND ALLIANCE OF S -LOCAL 580	OCIAL SERVICE EMPLOYEES
Address: 1258 Elmwood A	ve. #1, Providence, RI 0290	03
Contact: Matthew Gunnip	Phone numb 401-486-7719	president@seiulocal58
Name of advertiser/sponsor (list entity/scommittees) with no acronyms; name m	s full legal name as disclosed to the Fede oust match the sponsorship ID in ad):	
Address: _02903	e. #1, Providence, RI	president@seiulo
Contact: Matthew Gunnp	Phone number: 401-486-7719 me as paid for by such person or entity.	Cal580 ord
group(s) of the advertiser/sponsor (Use President - Matth First Vice Presid Second Vice Pre Treasurer - Marie Recording Secre Membership Sec C.O.P.E. Secretar	new Gunnip ent - Bethany Gregor sident - Jennifer Ryan Sammartino tary - Shannon Decesare retary - Marguerite Belisle ry - Heather Croteau esents that those listed above are the only	
If ad refers to a federal candidate(s) or f	ederal election, list ALL of the following:	X N/A
Name(s) of every candidate referred to:		от в при
Office(s) sought by such candidate(s) (no	o acronyms or abbreviations):	
Date of election:		та компед у старт на морен даннователи, с станове компед и на просторително у становенност достава на пода достава на посторителност на принципа на пр
Clearly identify EVERY political matter of ad (no acronyms); use separate page if r	of national importance referred to in the necessary:	X N/A

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

The advertiser/sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, which may arise from the broadcast of the above-requested advertisement(s). For the above-requested ad(s), the advertiser/sponsor also agrees to prepare a script, transcript or tape, which will be delivered to the station by the log deadlines outlined in the station's disclosure statement.

		1						
Advertiser/Sponsor		Station Representative						
Signature:		Signature: 3,6	Zono					
Name: Matthew Gunnip		Name: Bus Zongan						
Date of Request to Purchase Ad Time:			reement to Sell Time: 5/20/24					
ТО	BE COMPLETED	D BY STATION ONLY						
Ad submitted to station? Yes	No No	Date ad received: 5/2-124						
Note: Must have separate PB-19 forms (or the equivalent, e.g., addendums) for each version of the ad (i.e., for every ad with differing copy).								
If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are provided.								
Disposition:								
* Accepted								
Accepted IN PART (e.g., ad not received to determine content)*								
Rejected – provide reason (optional):								
*Upload partially accepted form, then promptly upload updated final form when complete.								
Date and nature of follow-ups, if any:								
Contract #: 112311フ	Station Call Letters: いといべ	,.EM	Date Received/Requested: 5/20/24					
Est. #:	Station Location:	NA	Run Start and End Dates:					
For national issue ads only (not requir	For national issue ads only (not required for state/local issue ads):							
Upload order, this disclosure form and invoice (or traffic system print-out) or other material reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged								

Upload order, this disclosure form and invoice (or traffic system print-out) or other material reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased (including date, time, class of time and reasons for any make-goods or rebates) or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.