

Order #813332: DR Communi../Ruggiero/D../Friends of../

Date	Action	Line	Comment	By	Total \$	# Spots	Expected GRI
05/19/22 8:17:43 AM	Processed		<async process>	Jordan Lei	\$3,150.00	42	0.00
05/19/22 8:13:50 AM	Approved			Lisa Diang	\$3,150.00	42	0.00
05/19/22 8:13:47 AM	Approval Workflow		[Business Manager - Business Office Approval Needed Default]	Lisa Diang	\$3,150.00	42	0.00
05/19/22 6:48:21 AM	Approval Workflow		[Sales Manager - Ready Default]	Randy Scc	\$3,150.00	42	0.00
05/19/22 5:40:42 AM	Ready for approval		READY, CASH IN ADVANCE, ADDITIONAL \$765 IS IN THE MAIL TODAY.	Jesse Shit	\$3,150.00	42	0.00
05/19/22 5:36:37 AM	Put in Edit Mode			Jesse Shit	\$2,250.00	30	0.00
05/18/22 1:38:59 PM	Processed		<async process>	Jordan Lei	\$2,250.00	30	0.00
05/18/22 1:33:45 PM	Approved			Robbin Jo	\$2,250.00	30	0.00
05/18/22 1:33:42 PM	Approval Workflow		[Business Manager - Business Office Approval Needed Default]	Robbin Jo	\$2,250.00	30	0.00
05/18/22 1:20:02 PM	Approval Workflow		[Sales Manager - Ready Default]	Randy Scc	\$2,250.00	30	0.00
05/18/22 1:13:49 PM	Ready for approval		READY, SHE PAID VIA CHECK ALREADY.	Jesse Shit	\$2,250.00	30	0.00
05/18/22 1:05:50 PM	New order created		<new order>	Jesse Shit	\$0.00	0	0.00

[Sorted by: Date]

ORDER

Orders
Order / Rev: 813332
Alt Order #:
Product Desc: Friends of Deb Ruggiero
Estimate:
Flight Dates: 05/23/22 - 06/19/22
Original Date / Rev: 05/18/22 / 05/19/22
Order Type: GENERAL
WPRO-AM
Primary AE: Jesse Shibley
Sales Office: L-PRO
Sales Region: Local

Agency
Name: DR Communications Group
Buying Contact:
Billing Contact:
 78 Columbia Avenue
 Jamestown, RI 02835
Billing Type: Cash
Billing Calendar: Broadcast
Billing Cycle: EOM/EOC
Agency Commission: 15%

Advertiser
Name: Ruggiero/D/Lt Governor
Demographic: A25-54
Product Codes: Candidates
Revenue Code 1: AGY-AVAIL
Revenue Code 2: POL-CAND
Revenue Code 3: POL-STATE
Priority: P-100
New Business Thru:
Advertiser External ID:
Agency External ID:
Unit Code: General
Order Separation: 00:15:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
04/25/22	05/29/22	12	\$900.00	\$765.00
05/30/22	06/17/22	30	\$2,250.00	\$1,912.50

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
May 2022	12	\$900.00	\$765.00	0.00
June 2022	30	\$2,250.00	\$1,912.50	0.00
Totals	42	\$3,150.00	\$2,677.50	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Jesse Shibley			Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	WPROA	05/23/22	06/19/22	M-F 6a-9a M-F	CM	6a-9a	11111--	:30	5	\$80.00	P-50	0.00	NM	21	\$1,680.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 05/23/22	05/29/22	11112--		6				\$80.00		0.00			
		Week: 05/30/22	06/05/22	11111--		5				\$80.00		0.00			
		Week: 06/06/22	06/12/22	11111--		5				\$80.00		0.00			
		Week: 06/13/22	06/19/22	11111--		5				\$80.00		0.00			
N 2	WPROA	05/23/22	06/19/22	M-F 3p-6p M-F	CM	3p-6p	11111--	:30	5	\$70.00	P-50	0.00	NM	21	\$1,470.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 05/23/22	05/29/22	11121--		6				\$70.00		0.00			
		Week: 05/30/22	06/05/22	11111--		5				\$70.00		0.00			
		Week: 06/06/22	06/12/22	11111--		5				\$70.00		0.00			
		Week: 06/13/22	06/19/22	11111--		5				\$70.00		0.00			
													Totals	42	\$3,150.00

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges. See Invoice for actual schedule and charges.

I, Deborah Ruggiero, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

- FEDERAL CANDIDATE
 STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name: Deb Ruggiero
 Authorized committee: Friends of Deb Ruggiero
 Agency requesting time (and contact information):
 N/A DR Communications Group 78 Columbia Avenue
Jamestown RI 02835
 Candidate's political party: Democrat
 Office sought (no acronyms or abbreviations): LT. GOVERNOR
 Date of election: Sept. 13, 2022 General Primary
 Treasurer of candidate's authorized committee: Anne Livingston

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):
 the candidate listed above who is a legally qualified candidate, or
 the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and
 (3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices.

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

Candidate/Committee/Agency	Station Representative
Signature: <u>Deborah Ruggiero</u>	Signature: <u>Randall K. Scott</u>
Name: <u>Deborah Ruggiero</u>	Name: <u>Randall K. Scott</u>
Date of Request to Purchase Ad Time:	Date of Station Agreement to Sell Time: <u>5/19/2022</u>

Federal Candidate Certification:

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

Candidate/Authorized Committee/Agency

Signature:

Name:

Deborah Ruggieri Friends of Deb Ruggieri

Date:

5/18/22

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station? Yes No

Date ad received: 5/19/2022

Federal candidate certification signed (above): Yes No N/A

Disposition:

- Accepted
- Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)*
- Rejected – provide reason (optional):

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #: 813332

Station Call Letters: WPRO-AM

Date Received/Requested: 5/19/2022

Est. #:

Station Location: Providence, RI

Run Start and End Dates: 5/23/2022-6/19/2022

Upload order, this form and invoice (or traffic system print-out) or other documents 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 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.