





1021309 history

  	Date	Action	Line	Comment	By	Total \$	# Spots	Expected GRF
	12/07/22 6:59:37 AM	Cash in Advance Rem		[cleared cash in adv] ok per corporate	Jessica Le	\$390.00	30	0.00
	12/07/22 6:50:39 AM	Processed		<async process>	Toby Coop	\$390.00	30	0.00
	12/07/22 6:38:43 AM	Approved			Jessica Le	\$390.00	30	0.00
	12/07/22 6:38:38 AM	Approval Workflow		[Centralized AR - Business Office Approval Needed Default]	Jessica Le	\$390.00	30	0.00
	12/07/22 6:22:28 AM	Approval Workflow		[Sales Manager - Ready Default]	Heather Kl	\$390.00	30	0.00
	12/07/22 6:00:10 AM	Ready for approval		new order	Robin Pol	\$390.00	30	0.00
	12/07/22 5:36:07 AM	New order created		<new order>	Robin Pol	\$0.00	0	0.00

[Sorted by: Date]

ORDER

Orders
Order / Rev: 1021309
Alt Order #: 216752
Product Desc: American Business Immigration Coalitior
Estimate: 203657
Flight Dates: 12/08/22 - 12/25/22
Original Date / Rev: 12/07/22 / 12/07/22
Order Type: GENERAL

WQQO-FM

Primary AE: Non-Katz National New York
Sales Office: INT-N
Sales Region: INT-NAT

Agency
Name: Westwood One Custom/Unwired 25%
Buying Contact:
Billing Contact:
 300 Vesey Street
 New York, NY 10281

Billing Type: Cash
Billing Calendar: Broadcast
Billing Cycle: EOM/EOC
Agency Commission: 25%

Advertiser
Name: American Business Immigration Coali
Demographic: A25-54
Product Codes: Issues/Propositions
Revenue Code 1: AGY-AVAIL
Revenue Code 2: POL-ISS
Revenue Code 3: UNW
Priority: P-100

New Business End:
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
11/28/22	12/25/22	30	\$390.00	\$292.50

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
December 2022	30	\$390.00	\$292.50	0.00
Totals	30	\$390.00	\$292.50	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Non-Katz National New York	INT-N	INT-NAT	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	WQQO	12/08/22	12/09/22	M-F Prime M-F	CM	6a-7p	---TF--	:30	5	\$3.00	P-60	0.00	NM	5	\$15.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>			<u>Rate</u>		<u>Rating</u>				
Week:		12/05/22	12/11/22	---TF--		5			\$3.00		0.00				
N 2	WQQO	12/08/22	12/11/22	M-Su Extended Prime M-Su	CM	6:00 AM-12:00 XM- (6:00 AM-12:00 XM)	--TFSS	:30	5	\$23.00	P-70	0.00	NM	5	\$115.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>			<u>Rate</u>		<u>Rating</u>				
Week:		12/05/22	12/11/22	---TFSS		5			\$23.00		0.00				
N 3	WQQO	12/12/22	12/23/22	M-F Prime M-F	CM	6a-7p	MTWTF--	:30	5	\$3.00	P-60	0.00	NM	10	\$30.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>			<u>Rate</u>		<u>Rating</u>				
Week:		12/12/22	12/18/22	MTWTF--		5			\$3.00		0.00				
Week:		12/19/22	12/25/22	MTWTF--		5			\$3.00		0.00				
N 4	WQQO	12/12/22	12/25/22	M-Su Extended Prime M-Su	CM	6:00 AM-12:00 XM (6:00 AM-12:00 XM)	MTWTFSS	:30	5	\$23.00	P-70	0.00	NM	10	\$230.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>			<u>Rate</u>		<u>Rating</u>				
Week:		12/12/22	12/18/22	MTWTFSS		5			\$23.00		0.00				
Week:		12/19/22	12/25/22	MTWTFSS		5			\$23.00		0.00				
													Totals	30	\$390.00

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Emily Wurth, hereby request station time as follows: See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

Check one:

- ☒ Ad "communicates a message relating to any political matter of national importance" by referring to (1) a legally qualified candidate for federal office; (2) an election to federal office; (3) a national legislative issue of public importance (e.g., health care legislation, IRS tax code, etc.); or (4) a political issue that is the subject of controversy or discussion at the national level.
- ☐ Ad does NOT communicate a message relating to any political matter of national importance (e.g., relates only to a state or local issue).

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Station time requested by: American Business Immigration Coalition Action

Agency name: Direct (See Below)

Address:

Contact:

Phone number:

Email:

Name of advertiser/sponsor (list entity's full legal name as disclosed to the Federal Election Commission [for federal committees] with no acronyms; name must match the sponsorship ID in ad):

Name: American Business Immigration Coalition Action

Address: 1805 S Ashland Ave, Chicago, IL 60608

Contact: Emily Wurth

Phone number: 618-315-0796

Email: emily@abicaction.org

Station is authorized to announce the time as paid for by such person or entity.

List ALL of the chief executive officers or members of the executive committee or board of directors or other governing group(s) of the advertiser/sponsor (Use separate page if necessary.):

Sam Scott, Interim President
William Kunkler, II - Treasurer
Josua Hoyt - Secretary
Rebecca Shi - Executive Director

By signing below, advertiser/sponsor represents that those listed above are the only executive officers, members of the executive committee and board of directors or other governing group(s).

If ad refers to a federal candidate(s) or federal election, list ALL of the following:

☒ N/A

Name(s) of every candidate referred to: NA

Office(s) sought by such candidate(s) (no acronyms or abbreviations): NA

Date of election: NA

Clearly identify EVERY political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:

☐ N/A

Farm Workforce Modernization Act

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.

Advertiser/Sponsor

Station Representative

Signature:

Rebecca Shi

Signature:

Matthew Caruso

Name:

Rebecca Shi

Name:

Matthew Caruso

Date of Request to Purchase Ad Time: 12/2/2022

Date of Station Agreement to Sell Time: 12-5-2022

TO BE COMPLETED BY STATION ONLY

Ad submitted to station?



Yes



No

Date ad received:

12/6/22

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 #:

1021309

Station Call Letters:

WQXD-FM

Date Received/Requested:

12/6/22

Est. #:

803657

Station Location:

Toledo, OH

Run Start and End Dates:

12/7/22 - 12/25/22

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 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.

STATION:	WQOQ-FM	ORDER#:	5850	DATE:	12/07/2022
MARKET:	Toledo	AMOUNT:	\$390.00	AGENCY:	WWO Custom/Unwired Agency - 25Pct-NY
REP:	Cumulus Holdings Inc	SPOTS:	30		300 Vesey St New York, NY 10281
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	INT-N Internal National	SLS PH:	N/A	BUYER:	Matt Caruso
SALESPERSON:	Non-Katz National New York	SLS FAX:	N/A		
SLS EMAIL:	clearanceissue@gmail.com				
AGENCY:	WWO Custom/Unwired Agency - 25Pct-NY	AGY CLI:	AB	CONTRACT # FOR INVOICING	216752
ADVERTISER:	American Business Immigration Coalition	AGY PRD:	30	INVOICE:	WWO Custom/Unwired Agency - 25Pct-NY
PRODUCT:	American Business Immigration Coalition..	AGY EST:	203657		300 Vesey St New York, NY 10281
FLIGHT:	12-07-2022 TO 12/25/2022	[]Unwired [X]Spot []Mod			
TOT # OF WEEKS:	3				
PRIM. DEMO:	Adults 25-54	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	12/06/2022 15:53

COMMENTS

COMMENTS

[Rep Comment] 12/06/2022: Agency = Westwood One Unwired 25%AE = N-NY (Non-Katz New York)

[Rep Comment] 12/06/2022: Agency-Avail Rev 2 = Gen to Political/Issue Spot Rev 3 = UNW-Unwired

[Rep Comment] 12/06/2022: CODING AS UNWIRED DOES NOT AFFECT YOUR LUR/POLITICAL LUR

[Rep Comment] 12/06/2022: Region = INT-NAT Office = INT-N Rev 1 = AGY-AVAIL

***** No Comments for this Advertiser *****

WEEK#1		12/7/2022 To 12/11/2022					WK TOT \$130.00			WK TOTAL SPOTS 10	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		. . WTF . .	6:00AM	7:00PM	30	12/7/2022	12/9/2022	5	\$3	\$15
	2		. . WTFSS	6:00AM	12:00AM	30	12/7/2022	12/11/2022	5	\$23	\$115

Line 1 => no rotation req. ok to makegood in flight

Line 2 => no rotation req. ok to makegood in flight

WEEK#2-WEEK#3		12/12/2022 To 12/25/2022					WK TOT \$130.00			WK TOTAL SPOTS 10	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	3		MTWTF . .	6:00AM	7:00PM	30	12/12/2022	12/23/2022	5	\$3	\$15
	4		MTWTFSS	6:00AM	12:00AM	30	12/12/2022	12/25/2022	5	\$23	\$115

Line 3 => no rotation req. ok to makegood in flight

Line 4 => no rotation req. ok to makegood in flight

STATION: WQO-FM

MARKET: Toledo

REP: Cumulus Holdings Inc

MOD: Stn Ver: 1 Last:

SALES OFFICE: INT-N Internal National

SALESPERSON: Non-Katz National New York

SLS EMAIL: clearanceissue@gmail.com

AGENCY: WWO Custom/Unwired Agency - 25Pct-NY

ADVERTISER: American Business Immigration Coalition

PRODUCT: American Business Immigration Coalition..

FLIGHT: 12-07-2022 TO 12/25/2022

TOT # OF WEEKS: 3

PRIM. DEMO: Adults 25-54

SEC. DEMO:

ORDER#: 5850

AMOUNT: \$390.00

SPOTS: 30

SLS PH: N/A

SLS FAX: N/A

AGY CLI: AB

AGY PRD: 30

AGY EST: 203657

[]Unwired [X]Spot []Mod

[X]Cash []Trade

SPOT TYPE:

DATE: 12/07/2022

AGENCY: WWO Custom/Unwired Agency - 25Pct-NY
300 Vesey St
New York, NY 10281

BUYER: Matt Caruso

CONTRACT # FOR INVOICING 216752

INVOICE: WWO Custom/Unwired Agency - 25Pct-NY
300 Vesey St
New York, NY 10281

LAST SENT: 12/06/2022 15:53

TOTAL	Dec														Total
SPOT	30														30
CASH	390.00														390.00
TOTAL	390.00														390.00