Order #1020866: Westwood O../American B../Immigration/203657

Date	Action	Line	Comment	By	Total $	# Spots	Expected GRP
12/06/22 2:29:22 PM	CIA Spot status		<updated to Cleared> 1-1	Maria Clark (M	$270.00	15	0.00
12/06/22 2:24:22 PM	Processed		<async process>	Todd Senecal	$270.00	15	0.00
12/06/22 2:22:55 PM	Approved			Maria Clark (M	$270.00	15	0.00
12/06/22 2:22:52 PM	Approval Workflow		[Centralized AR - Business Office Approval Needed Default]	Maria Clark (M	$270.00	15	0.00
12/06/22 2:00:00 PM	Approval Workflow		[Sales Manager - Ready Default]	Tom Spangler	$270.00	15	0.00
12/06/22 1:56:38 PM	Ready for approval		Est # added to NAB fomr	Bonnie Foulge	$270.00	15	0.00
12/06/22 1:26:29 PM	Unapproved		Please add Est number on NAB	Maria Clark (M	$270.00	15	0.00
12/06/22 12:04:15 PM	Approval Workflow		[Sales Manager - Ready Default]	Kevin Schmer	$270.00	15	0.00
12/06/22 11:31:02 AM	Ready for approval		Updated Rev Code 2 to POL-ISS. This order needs to be uploaded to the FFC website. NAB form is on ForceBook.	Cameron Cap	$270.00	15	0.00
12/06/22 11:27:07 AM	Put in Edit Mode			Cameron Cap	$270.00	15	0.00
12/06/22 10:50:46 AM	Processed		<async process>	Todd Senecal	$270.00	15	0.00
12/06/22 10:48:57 AM	Approved			Maria Clark (M	$270.00	15	0.00
12/06/22 10:48:54 AM	Approval Workflow		[Centralized AR - Business Office Approval Needed Default]	Maria Clark (M	$270.00	15	0.00
12/06/22 8:49:14 AM	Approval Workflow		[Sales Manager - Ready Default]	Tom Spangler	$270.00	15	0.00
12/06/22 8:01:44 AM	Ready for approval		New Order	Pyper Schmer	$270.00	15	0.00
12/06/22 8:01:04 AM	New order created		Imported EC Order	Pyper Schmer	$270.00	15	0.00

[Sorted by: Date]

ORDER

Orders	**Order / Rev:**	**1020866**		
	Alt Order #:	216633		
	Product Desc:	Immigration		
	Estimate:	203657		**KENZ-FM**
	Flight Dates:	12/07/22 - 12/23/22	Primary AE:	Non-Katz National New York
	Original Date / Rev:	12/06/22 / 12/06/22	Sales Office:	INT-N
	Order Type:	GENERAL	Sales Region:	INT-NAT
Agency	**Name:**	**Westwood One Custom/Unwired 25%**		
	Buying Contact:		Billing Type:	Cash
	Billing Contact:		Billing Calendar:	Broadcast
		300 Vesey Street	Billing Cycle:	EOM/EOC
		New York, NY 10281	Agency Commission:	25%
Advertiser	**Name:**	**American Business Immigration Coali**		
	Demographic:	A25-54	New Business End:	
	Product Codes:	Issues/Propositions	Advertiser External ID:	
	Revenue Code 1:	AGY-AVAIL	Agency External ID:	
	Revenue Code 2:	POL-ISS	Unit Code:	General
	Revenue Code 3:	UNW	Order Separation:	00:15:00
	Priority:	P-70		

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
11/28/22	12/23/22	15	$270.00	$202.50

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
December 2022	15	$270.00	$202.50	0.00
Totals	15	$270.00	$202.50	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	KENZ	12/07/22	12/13/22	M-F Prime M-F	CM	6:00 AM-7:00 PM	--WTF--	:30	5	$18.00	P-70	0.00	NM	5	$90.00
	RT -														
		Start Date	End Date	Weekdays	Spots/Week	Rate	Rating								
	Week:	12/07/22	12/13/22	--WTF--	5	$18.00	0.00								
N 2	KENZ	12/12/22	12/23/22	M-F Prime M-F	CM	6:00 AM-7:00 PM	MTWTF--	:30	5	$18.00	P-70	0.00	NM	10	$180.00
	RT -														
		Start Date	End Date	Weekdays	Spots/Week	Rate	Rating								
	Week:	12/12/22	12/18/22	MTWTF--	5	$18.00	0.00								
	Week:	12/19/22	12/25/22	MTWTF--	5	$18.00	0.00								
													Totals	15	$270.00

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 T-Spgr
Name: Rebecca Shi	Name: Matthew Caruso TOM SPANGLER
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: _____

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 #: 102866	Station Call Letters: KENZ	Date Received/Requested: 12/5/22
Est. #:	Station Location: SLC	Run Start and End Dates: 12/7/22 - 12/28/22

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.