Company Name

Business Address

Principal Place of Business

Place of Incorporation

310 Broadcas	t Q2
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310 Broadcast Q2

Company Name

Business Address

Foreign Entity or Foreign-Government controlled Entity? Country of Incorporation (if United States, include state of incorporation)

Principal Place of Business

General Business Type (e.g., holding company, investment firm)

Email Addresses Related Phone Numbers

First Name

Last Name

Aliases

Company Name

Broadcast 310 Q2, Q19, Broadcast 310 Q2, Q19, Q24, Q25

Q24, Q25

Business Address (if applicable) Country of Residence City of Residence

Ξ				

State of Residence	Pate of Birth (E.g. MM/DD/YYYY)

ace of Birth (E.g. State, Country	SSN	

Passport (Country)

Passport #	Citizenship

Additional Citizenship Countries

U.S. Lawful Permanent Resident (E.g. Yes/No)

Alien Number

Residence Address

Personal Cell Phone Number

Broadcast 310 Q2, Q19, Q24, Q25 Broadcast 310 Q2, Q19, Q24, Q25

Busines	s Phone
Nur	nber

Home Phone Number

Email

Company Role/Title and/or Ownership %

Type of Access (E.g. Read or Read/Write)

Access to: (Pick: Physical Facilities/Equipment; Customer Records; Network/Monitoring/Audit Features; Electronic Interfaces?)

Broadcast 310 Q2, Q19, Q24, Q25

Triage Question (Pick all that apply: Owners; Officers; Foreign Access; LEPOC)



310 Broadcast Q22	310 Broadcast Q22
Category of Employee (e.g., Publicity Agent, Information- Service Employee, remote sales force, billing support, executives, technical support, content review, content approval)	Where are, or will, those employees be located for purposes of work? (e.g., Country)?

310 Broadcast Q22	310 Broadcast Q22
	Access to Licensee's Business
Access to Licensee's Network	Locations

Access to Licensee's physical facilities, equipment, or network elements owned, controlled, or leased by the Licensee	Access to any production facilities, or equipment, whether under the direct control of either the Licensee or under the control of independent third parties tasked or contracted for services

Access to Customer/listener records of any kind, including billing records, listening platform used (e.g., app, online, subscription service) and other listener profile information, such as geolocation information, listening habits, political or national affiliation, and aggregated or compiled data of customers obtained as a result of the provision of services or acquired from third parties for any purpose.

Address (complete postal address)

310 Broadcast Q26

Location Type (e.g., Facilities, whether owned, leased, used or shared; Broadcast Locations; Edititorial Locations; Data Storage Locations; Locations where content is reviewed, whether or not content is edited).

310 Broadcast Q27

Type of Broadcast License Held (or Applied for) by the Licensee (e.g., radio, television)

Geographic Area of Service

Physical Addresses of All Storage Facilities	Storage Location Countries

310 Broadcast Q34(a)	310 Broadcast Q34(a)
Data Custodian	Are Individuals with Access U.S. Citizens or non-U.S. citizens?

Company Name

310 Broadcast Q34(b)

Business Address

310 Broadcast Q34(b)

Business Relationship to Licensee

310 Broadcast Q34(b)(i)

What U.S. Customer Data is disclosed to this party?