

STATION:	KGAS-AM	ORDER#:	3184754	DATE:	04/27/2021
MARKET:	UM - Carthage, TX	AMOUNT:	\$362.00	AGENCY:	TARGET ENTERPRISES
REP:	Regional Reps Non-Rep	SPOTS:	20	15260 Ventura Blvd Suite 1240 Sherman Oaks, CA 91403	
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	LOS ANGELES	SLS PH:	323 680 4340	BUYER:	*
SALESPERSON:	Scott Brody/LA	SLS FAX:	323-638-2221		
SLS EMAIL:	Scott.Brody@GenMediaPartners.com				
AGENCY:	TARGET ENTERPRISES	AGY CLI:		CONTRACT # FOR INVOICING 4404653	
ADVERTISER:	Las Vegas Sands Corp.	AGY PRD:		INVOICE: TARGET ENTERPRISES	
PRODUCT:	LV Sands Corp Est#3333	AGY EST:	3333	15260 Ventura Blvd Suite 1240 Sherman Oaks, CA 91403	
FLIGHT:	04-29-2021 TO 5/9/2021	[]Unwired [X]Spot []Mod			
TOT # OF WEEKS: 2					
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 04/27/2021 18:00	

COMMENTS

04/27/2021: NEW ORDER- PLEASE CONFIRM UPON RECEIPT IN RADIO EXCHANGE OR TO HOLLY.CAPELLE@GENMEDIAPARTNERS.COM

CAET 6320

Please send invoices electronically. SpotData IDB: 1944. RadioInvoices.com: RI14503 or 9914503; Marketron: 175418

Rates are agency gross. By accepting and running this order this station agrees to pay Regional Reps 15% commission on the gross amount of this order. Invoices/affidavits of performance are due no later than 7 days after the end of each broadcast month.

WEEK#1 **4/29/2021 To 5/2/2021** **WK TOT \$229.00** **WK TOTAL SPOTS 13**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		...TF..	6:00AM	10:00AM	60	4/29/2021	4/30/2021	✓4	\$19	\$76
	2		...TF..	10:00AM	3:00PM	60	4/29/2021	4/30/2021	✓3	\$19	\$57
	3		...TF..	3:00PM	7:00PM	60	4/29/2021	4/30/2021	✓3	\$19	\$57
	4	SS	6:00AM	7:00PM	60	5/1/2021	5/2/2021	✓3	\$13	\$39

WEEK#2 **5/3/2021 To 5/9/2021** **WK TOT \$133.00** **WK TOTAL SPOTS 7**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	5		MTW....	6:00AM	10:00AM	60	5/3/2021	5/5/2021	✓3	\$19	\$57
	6		MTW....	10:00AM	3:00AM	60	5/3/2021	5/5/2021	✓2	\$19	\$38
	7		MTW....	3:00PM	7:00PM	60	5/3/2021	5/5/2021	✓2	\$19	\$38

STATION:	KGAS-AM	ORDER#:	3184754	DATE:	04/27/2021
MARKET:	UM - Carthage, TX	AMOUNT:	\$362.00	AGENCY:	TARGET ENTERPRISES
REP:	Regional Reps Non-Rep	SPOTS:	20		15260 Ventura Blvd Suite 1240 Sherman Oaks, CA 91403
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	LOS ANGELES	SLS PH:	323 680 4340	BUYER:	*
SALESPERSON:	Scott Brody/LA	SLS FAX:	323-638-2221		
SLS EMAIL:	Scott.Brody@GenMediaPartners.com				
AGENCY:	TARGET ENTERPRISES	AGY CLI:		CONTRACT # FOR INVOICING	4404653
ADVERTISER:	Las Vegas Sands Corp.	AGY PRD:		INVOICE:	TARGET ENTERPRISES
PRODUCT:	LV Sands Corp Est#3333	AGY EST:	3333		15260 Ventura Blvd Suite 1240 Sherman Oaks, CA 91403
FLIGHT:	04-29-2021 TO 5/9/2021		<input type="checkbox"/> Unwired <input checked="" type="checkbox"/> Spot <input type="checkbox"/> Mod		
TOT # OF WEEKS:	2				
PRIM. DEMO:	Adults 35+		<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	04/27/2021 18:00

TOTAL	May														Total
SPOT	20														20
CASH	362.00														362.00
TOTAL	362.00														362.00

KGAS RADIO
 200 W WELLINGTON STREET
 CARTHAGE, TX 75633
 (903) 693-6668

KGAS-AM Order Confirmation

OrderID: 11397-006

Sponsor: LAS VEGAS SANDS CORP
 Product: LAS VEGAS SANDS CORP
 Estimate/PO: 3333 ORDER 3184754
 AccountRep: JUDY
 BillingCycle: Broadcast Month
 InvoiceType: Detail
 Run Dates: 4/29/2021 - 5/9/2021
 Items Ordered: 20
 Gross Amount: 362.00
 Discounts: 0.00
 Agency Commission: 54.30
 Net Amount: 307.70

TARGET ENTERPRISES
 15260 VENTURA BLVD, SUITE 1240
 SHERMAN OAKS, CA 91403

Scheduled Station(s): KGAS-AM LV SANDS CORP EST #3333

Printed 4/28/2021 8:37:38 AM

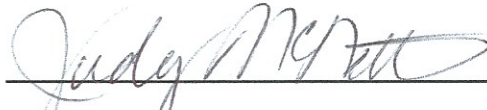
Page 1

Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Descriptio	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 4/29/2021 - 5/2/2021	All Weeks	06:00 AM - 10:00 AM				2	2			4	:60	Spot	6320		4	19.00	76.00
02 4/29/2021 - 5/2/2021	All Weeks	10:00 AM - 03:00 PM				2	1			3	:60	Spot	6320		3	19.00	57.00
03 4/29/2021 - 5/2/2021	All Weeks	03:00 PM - 07:00 PM				1	2			3	:60	Spot	6320		3	19.00	57.00
04 4/29/2021 - 5/2/2021	All Weeks	06:00 AM - 07:00 PM						2	1	3	:60	Spot	6320		3	13.00	39.00
05 5/3/2021 - 5/5/2021	All Weeks	06:00 AM - 10:00 AM	1	1	1					3	:60	Spot	6320		3	19.00	57.00
06 5/3/2021 - 5/5/2021	All Weeks	10:00 AM - 03:00 PM	1							2	:60	Spot	6320		2	19.00	38.00
07 5/3/2021 - 5/5/2021	All Weeks	03:00 PM - 07:00 PM	1		1					2	:60	Spot	6320		2	19.00	38.00

Broadcast Month Projected Billing:

Apr-21	0.00	May-21	362.00	Jun-21	0.00	Q2-2021	362.00
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Confirmed Correct; Payment Guaranteed


 Accepted for KGAS-AM

STATION:	KGAS-AM	ORDER#:	3184755	DATE:	04/27/2021
MARKET:	UM - Carthage, TX	AMOUNT:	\$362.00	AGENCY:	TARGET ENTERPRISES
REP:	Regional Reps Non-Rep	SPOTS:	20		15260 Ventura Blvd Suite 1240 Sherman Oaks, CA 91403
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	LOS ANGELES	SLS PH:	323 680 4340	BUYER:	*
SALESPERSON:	Scott Brody/LA	SLS FAX:	323-638-2221		
SLS EMAIL:	Scott.Brody@GenMediaPartners.com				
AGENCY:	TARGET ENTERPRISES	AGY CLI:		CONTRACT # FOR INVOICING 4404650	
ADVERTISER:	Las Vegas Sands Corp.	AGY PRD:		INVOICE: TARGET ENTERPRISES	
PRODUCT:	LV Sands Corp Est#3334	AGY EST:	3334	15260 Ventura Blvd Suite 1240 Sherman Oaks, CA 91403	
FLIGHT:	05-06-2021 TO 5/16/2021	[]Unwired [X]Spot []Mod			
TOT # OF WEEKS:	2				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 04/27/2021 17:57	

COMMENTS

04/27/2021: NEW ORDER- PLEASE CONFIRM UPON RECEIPT IN RADIO EXCHANGE OR TO HOLLY.CAPELLE@GENMEDIAPARTNERS.COM

Cart 6320

Please send invoices electronically. SpotData IDB: 1944. RadioInvoices.com: RI14503 or 9914503; Marketron: 175418

Rates are agency gross. By accepting and running this order this station agrees to pay Regional Reps 15% commission on the gross amount of this order. Invoices/affidavits of performance are due no later than 7 days after the end of each broadcast month.

WEEK#1 **5/6/2021 To 5/9/2021** **WK TOT \$229.00** **WK TOTAL SPOTS 13**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		...TF..	6:00AM	10:00AM	60	5/6/2021	5/7/2021	✓4	\$19	\$76
	2		...TF..	10:00AM	3:00PM	60	5/6/2021	5/7/2021	✓3	\$19	\$57
	3		...TF..	3:00PM	7:00PM	60	5/6/2021	5/7/2021	✓3	\$19	\$57
	4	SS	6:00AM	7:00PM	60	5/8/2021	5/9/2021	✓3	\$13	\$39

WEEK#2 **5/10/2021 To 5/16/2021** **WK TOT \$133.00** **WK TOTAL SPOTS 7**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	5		MTW....	6:00AM	10:00AM	60	5/10/2021	5/12/2021	✓3	\$19	\$57
	6		MTW....	10:00AM	3:00AM	60	5/10/2021	5/12/2021	✓2	\$19	\$38
	7		MTW....	3:00PM	7:00PM	60	5/10/2021	5/12/2021	✓2	\$19	\$38

KGAS RADIO
 200 W WELLINGTON STREET
 CARTHAGE, TX 75633
 (903) 693-6668

KGAS-AM Order Confirmation

OrderID: 11397-008

Sponsor: LAS VEGAS SANDS CORP
 Product: LAS VEGAS SANDS CORP
 Estimate/PO: 3334 ORDER 3184755
 AccountRep: JUDY
 BillingCycle: Broadcast Month
 InvoiceType: Detail
 Run Dates: 5/6/2021 - 5/16/2021
 Items Ordered: 20
 Gross Amount: 362.00
 Discounts: 0.00
 Agency Commission: 54.30
 Net Amount: 307.70

TARGET ENTERPRISES
 15260 VENTURA BLVD, SUITE 1240
 SHERMAN OAKS, CA 91403

Scheduled Station(s): KGAS-AM LV SANDS CORP EST # 3334

Printed 4/28/2021 8:47:35 AM

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Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Descriptio	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 5/6/2021 - 5/9/2021	All Weeks	06:00 AM - 10:00 AM				2	2			4	:60	Spot		6320	4	19.00	76.00
02 5/6/2021 - 5/9/2021	All Weeks	10:00 AM - 03:00 PM				1	2			3	:60	Spot		6320	3	19.00	57.00
03 5/6/2021 - 5/9/2021	All Weeks	03:00 PM - 07:00 PM				2	1			3	:60	Spot		6320	3	19.00	57.00
04 5/6/2021 - 5/9/2021	All Weeks	06:00 AM - 07:00 PM						2	1	3	:60	Spot		6320	3	13.00	39.00
05 5/10/2021 - 5/16/2021	All Weeks	06:00 AM - 10:00 AM	1	1	1					3	:60	Spot		6320	3	19.00	57.00
06 5/10/2021 - 5/16/2021	All Weeks	10:00 AM - 03:00 PM	1		1					2	:60	Spot		6320	2	19.00	38.00
07 5/10/2021 - 5/16/2021	All Weeks	03:00 PM - 07:00 PM	1		1					2	:60	Spot		6320	2	19.00	38.00

Broadcast Month Projected Billing:

Apr-21	0.00	May-21	362.00	Jun-21	0.00	Q2-2021	362.00
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Confirmed Correct; Payment Guaranteed


 Accepted for KGAS-AM



Target Enterprises
 15260 Ventura Boulevard, Suite 1240
 Sherman Oaks, CA 91403
 (818) 905-0005

**AGREEMENT FORM FOR
 NON-CANDIDATE ADVERTISING**

I, Target Enterprises, 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).

Station time requested by:

Target Enterprises
 15260 Ventura Blvd., Ste. 1240
 Sherman Oaks, CA 91403 (818) 905-0005 targetla.com

For advertiser:

Name: Las Vegas Sands Corp.
 Address: 3355 Las Vegas Boulevard South, Las Vegas, NV 89109
 Contact: Phone: (702) 414-1000 Email:

Chief executive officers or members of the executive committee or the board of directors or other governing groups:

Robert G. Goldstein, Chairman of the Board

Federal candidate(s) or election(s) referred to: N/A

Name(s):
 Office(s):
 Date of election:

Matters of national importance referred to: N/A

Sponsor authorized signature: Julie Iadanza Digitally signed by Julie Iadanza
 Date: 2020.02.27 09:48:49 -0800
Date: 4/7/2021

Station authorized signature:
Date: 4-15-21 *Jerry J. Hanzon*

*UP LOADED
 4-16-21
 4-28-21*

TO BE COMPLETED BY STATION ONLY

Ad submitted to station: Yes No Date received:

Disposition:

Accepted

Accepted IN PART
(e.g., ad not received
to determine content)

Rejected – provide reason:

Date and nature of follow-ups, if any:

Contract #:
Est. #:

Station Call Letters: **KGAS**
Station Location: **CARLETON TX**

Date Received:
Flight Dates: