



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
Date: 4/7/2021

Station authorized signature: *Jerry T. Hanzger*
Date: 4-15-21

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: **CARROLL TX**

Date Received:
Flight Dates:

STATION: KGAS-AM	ORDER#: 3184389	DATE: 04/14/2021
MARKET: UM - Carthage, TX	AMOUNT: \$362.00	AGENCY: TARGET ENTERPRISES
REP: Non-Rep Local Focus	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 4403783
ADVERTISER: Las Vegas Sands Corp.	AGY PRD:	INVOICE: TARGET ENTERPRISES
PRODUCT: LV Sands Corp Est#3327	AGY EST: 3327	15260 Ventura Blvd Suite 1240 Sherman Oaks, CA 91403
FLIGHT: 04-15-2021 TO 4/25/2021	[]Unwired [X]Spot []Mod	
TOT # OF WEEKS: 2		
PRIM. DEMO: Adults 35+	[X]Cash []Trade	
SEC. DEMO:	SPOT TYPE:	LAST SENT: 04/14/2021 18:07

COMMENTS

04/14/2021: NEW ORDER- STARTS ASAP. PLEASE CONFIRM UPON RECEIPT IN RADIO EXCHANGE OR TO HOLLY.CAPELLE@GENMEDIAPARTNERS.COM

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

WEEK#1 **4/15/2021 To 4/18/2021** **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		... X F..	6:00AM	10:00AM	60	4/15/2021	4/16/2021	4	\$19	\$76
	2		... X F..	10:00AM	3:00PM	60	4/15/2021	4/16/2021	3	\$19	\$57
	3		... X F..	3:00PM	7:00PM	60	4/15/2021	4/16/2021	3	\$19	\$57
	4		.....SS	6:00AM	7:00PM	60	4/17/2021	4/18/2021	3	\$13	\$39

WEEK#2 **4/19/2021 To 4/25/2021** **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	4/19/2021	4/21/2021	3	\$19	\$57
	6		MTW....	10:00AM	3:00AM	60	4/19/2021	4/21/2021	2	\$19	\$38
	7		MTW....	3:00PM	7:00PM	60	4/19/2021	4/21/2021	2	\$19	\$38

STATION:	KGAS-AM	ORDER#:	3184389	DATE:	04/14/2021
MARKET:	UM - Carthage, TX	AMOUNT:	\$362.00	AGENCY:	TARGET ENTERPRISES
REP:	Non-Rep Local Focus	SPOTS:	20		15260 Ventura Blvd Suite 1240 Sherman Oaks, CA 91403
MOD:	Stn Ver: 1 Last:			BUYER:	*
SALES OFFICE:	LOS ANGELES	SLS PH:	323 680 4340		
SALESPERSON:	Scott Brody/LA	SLS FAX:	323-638-2221		
SLS EMAIL:	Scott.Brody@GenMediaPartners.com				
AGENCY:	TARGET ENTERPRISES	AGY CLI:		CONTRACT # FOR INVOICING 4403783	
ADVERTISER:	Las Vegas Sands Corp.	AGY PRD:		INVOICE:	TARGET ENTERPRISES
PRODUCT:	LV Sands Corp Est#3327	AGY EST:	3327		15260 Ventura Blvd Suite 1240 Sherman Oaks, CA 91403
FLIGHT:	04-15-2021 TO 4/25/2021	<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: 04/14/2021 18:07	

TOTAL	Apr														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

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

KGAS-AM Order Confirmation

OrderID: 11397-002

Sponsor: LAS VEGAS SANDS CORP
 Product: LAS VEGAS SANDS CORP
 Estimate/PO: 3327
 AccountRep: JUDY
 BillingCycle: Broadcast Month
 InvoiceType: Detail
 Run Dates: 4/16/2021 - 4/25/2021
 Items Ordered: 20
 Gross Amount: 362.00
 Discounts: 0.00
 Agency Commission: 54.30
 Net Amount: 307.70

Scheduled Station(s): KGAS-AM LV SANDS CORP EST #3327

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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 4/16/2021 - 4/16/2021	All Weeks	06:00 AM - 10:00 AM					4			4	:60	Spot		6320	4	19.00	76.00
02 4/16/2021 - 4/16/2021	All Weeks	10:00 AM - 03:00 PM					3			3	:60	Spot		6320	3	19.00	57.00
03 4/16/2021 - 4/16/2021	All Weeks	03:00 PM - 07:00 PM					3			3	:60	Spot		6320	3	19.00	57.00
04 4/17/2021 - 4/18/2021	All Weeks	06:00 AM - 07:00 PM						1	2	3	:60	Spot		6320	3	13.00	39.00
05 4/19/2021 - 4/25/2021	All Weeks	06:00 AM - 10:00 AM	1	1	1					3	:60	Spot		6320	3	19.00	57.00
06 4/19/2021 - 4/25/2021	All Weeks	10:00 AM - 03:00 PM	1		1					2	:60	Spot		6320	2	19.00	38.00
07 4/19/2021 - 4/25/2021	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	362.00	May-21	0.00	Jun-21	0.00	Q2-2021	362.00
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Confirmed Correct; Payment Guaranteed

Accepted for KGAS-AM

STATION: KGAS-AM	ORDER#: 3184390	DATE: 04/14/2021
MARKET: UM - Carthage, TX	AMOUNT: \$362.00	AGENCY: TARGET ENTERPRISES
REP: Non-Rep Local Focus	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 4403786
ADVERTISER: Las Vegas Sands Corp.	AGY PRD:	INVOICE: TARGET ENTERPRISES
PRODUCT: LV Sands Corp Est#3328	AGY EST: 3328	15260 Ventura Blvd Suite 1240 Sherman Oaks, CA 91403
FLIGHT: 04-22-2021 TO 5/2/2021	[]Unwired [X]Spot []Mod	
TOT # OF WEEKS: 2		
PRIM. DEMO: Adults 35+	[X]Cash []Trade	
SEC. DEMO:	SPOT TYPE:	LAST SENT: 04/14/2021 18:09

COMMENTS

04/14/2021: NEW ORDER- PLEASE CONFIRM UPON RECEIPT IN RADIO EXCHANGE OR TO HOLLY.CAPELLE@GENMEDIAPARTNERS.COM

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

WEEK#1 **4/22/2021 To 4/25/2021** **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	4/22/2021	4/23/2021	4	\$19	\$76
	2		. . . TF . . .	10:00AM	3:00PM	60	4/22/2021	4/23/2021	3	\$19	\$57
	3		. . . TF . . .	3:00PM	7:00PM	60	4/22/2021	4/23/2021	3	\$19	\$57
	4		. . . . . SS	6:00AM	7:00PM	60	4/24/2021	4/25/2021	3	\$13	\$39

WEEK#2 **4/26/2021 To 5/2/2021** **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	4/26/2021	4/28/2021	3	\$19	\$57
	6		MTW.	10:00AM	3:00AM	60	4/26/2021	4/28/2021	2	\$19	\$38
	7		MTW.	3:00PM	7:00PM	60	4/26/2021	4/28/2021	2	\$19	\$38

STATION:	KGAS-AM	ORDER#:	3184390	DATE:	04/14/2021
MARKET:	UM - Carthage, TX	AMOUNT:	\$362.00	AGENCY:	TARGET ENTERPRISES
REP:	Non-Rep Local Focus	SPOTS:	20		15260 Ventura Blvd Suite 1240 Sherman Oaks, CA 91403
MOD:	Stn Ver: 1 Last:			BUYER:	*
SALES OFFICE:	LOS ANGELES	SLS PH:	323 680 4340		
SALESPERSON:	Scott Brody/LA	SLS FAX:	323-638-2221		
SLS EMAIL:	Scott.Brody@GenMediaPartners.com				
AGENCY:	TARGET ENTERPRISES	AGY CLI:		CONTRACT # FOR INVOICING	4403786
ADVERTISER:	Las Vegas Sands Corp.	AGY PRD:		INVOICE:	TARGET ENTERPRISES
PRODUCT:	LV Sands Corp Est#3328	AGY EST:	3328		15260 Ventura Blvd Suite 1240 Sherman Oaks, CA 91403
FLIGHT:	04-22-2021 TO 5/2/2021	[]Unwired [X]Spot []Mod			
TOT # OF WEEKS:	2				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 04/14/2021 18:09	

TOTAL	Apr	May													Total
SPOT	13	7													20
CASH	229.00	133.00													362.00
TOTAL	229.00	133.00													362.00

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

KGAS-AM Order Confirmation

OrderID: 11397-004

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

Sponsor: LAS VEGAS SANDS CORP
 Product: LAS VEGAS SANDS CORP
 Estimate/PO: 3328 ORDER 3184390
 AccountRep: JUDY
 BillingCycle: Broadcast Month
 InvoiceType: Detail
 Run Dates: 4/22/2021 - 5/2/2021
 Items Ordered: 20
 Gross Amount: 362.00
 Discounts: 0.00
 Agency Commission: 54.30
 Net Amount: 307.70

Scheduled Station(s): KGAS-AM LV SANDS CORP EST 3328

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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 4/22/2021 - 4/25/2021	All Weeks	06:00 AM - 10:00 AM				2	2			4	:60	Spot		6320	4	19.00	76.00
02 4/22/2021 - 4/25/2021	All Weeks	10:00 AM - 03:00 PM				1	2			3	:60	Spot		6320	3	19.00	57.00
03 4/22/2021 - 4/25/2021	All Weeks	03:00 PM - 07:00 PM				2	1			3	:60	Spot		6320	3	19.00	57.00
04 4/22/2021 - 4/25/2021	All Weeks	06:00 AM - 07:00 PM						2	1	3	:60	Spot		6320	3	13.00	39.00
05 4/26/2021 - 5/2/2021	All Weeks	06:00 AM - 10:00 AM	1	1	1					3	:60	Spot		6320	3	19.00	57.00
06 4/26/2021 - 5/2/2021	All Weeks	10:00 AM - 03:00 PM	1		1					2	:60	Spot		6320	2	19.00	38.00
07 4/26/2021 - 5/2/2021	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	229.00	May-21	133.00	Jun-21	0.00	Q2-2021	362.00
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Confirmed Correct; Payment Guaranteed

Accepted for KGAS-AM