

ORDER

Orders
Order / Rev: 1777012
 Alt Order #:
Product Desc: LV Sands Corp JB21-042
Estimate: 3333
Flight Dates: 04/29/21 - 05/05/21
Original Date / Rev: 04/27/21 / 04/27/21
Order Type: GENERAL

Dallas Texas State Net
Primary AE: National Other
Sales Office: N-NRP
Sales Region: National

Agency
Name: StateNets
Buying Contact: David Martin
Billing Contact:
 17911 Harwood Ave
 Homewood, IL 60430

Billing Type: Cash
Billing Calendar: Broadcast
Billing Cycle: EOM/EOC
Agency Commission: 15%

Advertiser
Name: Las Vegas Sands Corp
Demographic: M25-54
Product Codes: Issues/Propositions
Revenue Code 1: AGY
Revenue Code 2: POL
Revenue Code 3: POL-ISS
Priority: ISSUE

New Business Thru:
Advertiser External ID: 203890
Agency External ID: 4048452
Unit Code: Issue - Local
Order Separation: 00:30:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
04/26/21	05/05/21	24	\$36,000.00	\$30,600.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
May 2021	24	\$36,000.00	\$30,600.00	0.00
Totals	24	\$36,000.00	\$30,600.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
National Other	N-NRP	National	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	TSNAM	04/29/21	05/05/21	M-Sa 5a-7p Texas State	CM	5:55 AM-7:00 PM	MTWTFSS-	1:00	16	\$1,500.00	ISSUI	0.00	NM	24	\$36,000.00
				5:55 AM-7:00 PM		(5:55 AM-7:00 PM)									
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 04/26/21	05/02/21	---TFS-		16				\$1,500.00		0.00			
		Week: 05/03/21	05/09/21	MTW----		8				\$1,500.00		0.00			
													Totals	24	\$36,000.00

ORDER

Orders
Order / Rev: 1777026
 Alt Order #:
Product Desc: LV Sands Corp JB21-042 Headline New:
Estimate: 3333
Flight Dates: 04/29/21 - 05/05/21
Original Date / Rev: 04/27/21 / 04/27/21
Order Type: GENERAL

Dallas TSN Agriculture
Primary AE: National Other
Sales Office: N-NRP
Sales Region: National

Agency
Name: StateNets
Buying Contact: David Martin
Billing Contact:
 17911 Harwood Ave
 Homewood, IL 60430

Billing Type: Cash
Billing Calendar: Broadcast
Billing Cycle: EOM/EOC
Agency Commission: 15%

Advertiser
Name: Las Vegas Sands Corp
Demographic: M25-54
Product Codes: Issues/Propositions
Revenue Code 1: AGY
Revenue Code 2: POL
Revenue Code 3: POL-ISS
Priority: ISSUE

New Business Thru:
Advertiser External ID: 203890
Agency External ID: 4048452
Unit Code: Issue - Local
Order Separation: 00:30:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
04/26/21	05/05/21	24	\$0.00	\$0.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
May 2021	24	\$0.00	\$0.00	0.00
Totals	24	\$0.00	\$0.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
National Other	N-NRP	National	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	TSNAG	04/29/21	05/05/21	M-Sa 5a-7p Tex Headlin	M	5a-7p	MTWTFSS-	1:00	16	\$0.00	ISSUI	0.00	NM	24	\$0.00	
				M-Sa 6a-7p Tex Headline Min												
				HEADLINE NEWS												
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>				
		Week: 04/26/21	05/02/21	---TFS-		16				\$0.00		0.00				
		Week: 05/03/21	05/09/21	MTW----		8				\$0.00		0.00				
														Totals	24	\$0.00

ORDER

Orders
Order / Rev: 1777021
 Alt Order #:
Product Desc: LV Sands Corp JB21-042 Affiliate
Estimate: 3333
Flight Dates: 04/29/21 - 05/05/21
Original Date / Rev: 04/27/21 / 04/27/21
Order Type: GENERAL

Dallas KRLD-AM
Primary AE: National Other
Sales Office: N-NRP
Sales Region: National

Agency
Name: StateNets
Buying Contact: David Martin
Billing Contact:
 17911 Harwood Ave
 Homewood, IL 60430

Billing Type: Cash
Billing Calendar: Broadcast
Billing Cycle: EOM/EOC
Agency Commission: 15%

Advertiser
Name: Las Vegas Sands Corp
Demographic: M25-54
Product Codes: Issues/Propositions
Revenue Code 1: AGY
Revenue Code 2: POL
Revenue Code 3: POL-ISS
Priority: ISSUE

New Business Thru:
Advertiser External ID: 203890
Agency External ID: 4048452
Unit Code: Issue - Local
Order Separation: 00:30:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
04/26/21	05/05/21	24	\$0.00	\$0.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
May 2021	24	\$0.00	\$0.00	0.00
Totals	24	\$0.00	\$0.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
National Other	N-NRP	National	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	KRLDA	04/29/21	05/05/21	M-Su ROS M-Su ROS	CM	5a-12a	MTWTFSS	1:00	16	\$0.00	ISSUI	0.00	NM	24	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 04/26/21	05/02/21	---TFSS					16	\$0.00		0.00			
		Week: 05/03/21	05/09/21	MTW----					8	\$0.00		0.00			
													Totals	24	\$0.00

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Julie Iacanza, 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:

Agency name: Target Enterprises

Address: 15260 Ventura Blvd., #1240, Sherman Oaks, CA 91403

Contact: Dede Jeffery

Phone number: 818-906-0005

Email: dede@targetca.com

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: Las Vegas Sands Corp

Address: 3365 Las Vegas Boulevard South, Las Vegas, NV 89109

Contact: Robert Goldstein

Phone number: (702) 414-1000

Email: robert.goldstein@sands.com

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

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

ROBERT G. GOLDSTEIN, CHAIRMAN OF THE BOARD AND CEO
PATRICK DUMONT, PRESIDENT & COO
RANDY HYZAK, EVP & CFO

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:

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

Date of election:

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

N/A

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: <i>[Signature]</i>	Signature: <i>[Signature]</i>
Name: Julie Iadanza	Name: Bob Waterman
Date of Request to Purchase Ad Time: 4/14/21	Date of Station Agreement to Sell Time: 4/27/21

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? Yes No Date ad received: 4/14/21

Note: Must have separate PB-19 forms 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:

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any:

Contract #: TSN-AG - 1777026 TSN - 1777012 KRLD-AM - 1777021	Station Call Letters: Texas State Networks	Date Received/Requested: 4/27/21
Est. #: 3333	Station Location: Dallas - Ft. Worth, TX	Run Start and End Dates: 4/29/21 - 5/5/21

Per additional house rules only those required for spot/sell order entry

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.

Time was sold through, and accepted by, the Texas State Network.
 If there are any questions related to the buy, they should be addressed to
 the Texas State Network at raul.jaurequi@audacy.com

This is only one buy, but due to internal technical transmission issues, duplicate orders need to be written (showing zero dollars) so that the ad will be transmitted to the stations.

This is a network buy for Texas State Networks and KJKK-HD3 is part of the network.

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:
Station Location:

Date Received:
Flight Dates:



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 targetta.com

For advertiser:

Name: Las Vegas Sands Corp.
 Address: 3355 Las Vegas Boulevard South, Las Vegas, NV 89109
 Contact: Phone: (702) 434-1000 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: *Julia [Signature]*
 Date: 4/7/2011

Station authorized signature:
 Date:

From: [Raul Jaurequi](#)
To: [Kimberly Robinson](#); [Candice Criss](#)
Cc: [Andy Brown](#)
Subject: FW: Orders: Las Vegas Sands 4/29
Date: Tuesday, April 27, 2021 3:22:05 PM
Attachments: [0.png](#)
[ATT00001.htm](#)
[JB21-042 LV Sands Corp TX.pdf](#)
[ATT00002.htm](#)
[JB21-043 LV Sands Corp TX.pdf](#)
[ATT00003.htm](#)

Political order coming down...

From: Jason Price <jasonprice@statenets.com>
Sent: Tuesday, April 27, 2021 3:15 PM
To: Bob Waterman <Bob.Waterman@audacy.com>; Candice Criss <Candice.Criss@audacy.com>;
Raul Jaurequi <Raul.Jaurequi@audacy.com>
Cc: Judy Burns <judyburns@statenets.com>
Subject: Orders: Las Vegas Sands 4/29

CAUTION: This email originated from a source outside Audacy. Do not click or open attachments unless you recognize the sender and know the content is safe.

Good afternoon! Attached are two more orders (two more weeks) for Las Vegas Sands starting 4/29. Same NAB as you have on file and same spot until further notice.

Please confirm receipt. Once we can confirm the orders with the agency they'll send us the check copy.

Thank you!
Jason

Jason Price
StateNets
(214) 579-9232 office
(214) 668-7831 cell
jasonprice@statenets.com
www.statenets.com