

# ORDER

<b>Orders</b>	<b>Order / Rev:</b>	<b>1777012</b>	
	Alt Order #:		
	Product Desc:	LV Sands Corp JB21-042	
	Estimate:	3333	
	Flight Dates:	04/29/21 - 05/05/21	Primary AE: National Other
	Original Date / Rev:	04/27/21 / 04/27/21	Sales Office: N-NRP
	Order Type:	GENERAL	Sales Region: National
<b>Agency</b>	<b>Name:</b>	<b>StateNets</b>	
	Buying Contact:	David Martin	Billing Type: Cash
	Billing Contact:		Billing Calendar: Broadcast
		17911 Harwood Ave	Billing Cycle: EOM/EOC
		Homewood, IL 60430	Agency Commission: 15%
<b>Advertiser</b>	<b>Name:</b>	<b>Las Vegas Sands Corp</b>	
	Demographic:	M25-54	New Business Thru:
	Product Codes:	Issues/Propositions	Advertiser External ID: 203890
	Revenue Code 1:	AGY	Agency External ID: 4048452
	Revenue Code 2:	POL	Unit Code: Issue - Local
	Revenue Code 3:	POL-ISS	Order Separation: 00:30:00
	Priority:	ISSUE	

**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
<b>Totals</b>	<b>24</b>	<b>\$36,000.00</b>	<b>\$30,600.00</b>	<b>0.00</b>

**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 StateCM		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			
													<b>Totals</b>	<b>24</b>	<b>\$36,000.00</b>



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					Totals				
Start Date	End Date	# Spots	Gross Amount	Net Amount	Month	# Spots	Gross Amount	Net Amount	Rating
04/26/21	05/05/21	24	\$0.00	\$0.00	May 2021	24	\$0.00	\$0.00	0.00
					Totals	24	\$0.00	\$0.00	0.00

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	6M	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

<b>Orders</b>	<b>Order / Rev:</b>	<b>1777021</b>	
	Alt Order #:		
	Product Desc:	LV Sands Corp JB21-042 Affiliate	
	Estimate:	3333	<b>Dallas KRLD-AM</b>
	Flight Dates:	04/29/21 - 05/05/21	Primary AE: National Other
	Original Date / Rev:	04/27/21 / 04/27/21	Sales Office: N-NRP
	Order Type:	GENERAL	Sales Region: National
<b>Agency</b>	<b>Name:</b>	<b>StateNets</b>	
	Buying Contact:	David Martin	Billing Type: Cash
	Billing Contact:		Billing Calendar: Broadcast
		17911 Harwood Ave	Billing Cycle: EOM/EOC
		Homewood, IL 60430	Agency Commission: 15%
<b>Advertiser</b>	<b>Name:</b>	<b>Las Vegas Sands Corp</b>	
	Demographic:	M25-54	New Business Thru:
	Product Codes:	Issues/Propositions	Advertiser External ID: 203890
	Revenue Code 1:	AGY	Agency External ID: 4048452
	Revenue Code 2:	POL	Unit Code: Issue - Local
	Revenue Code 3:	POL-ISS	Order Separation: 00:30:00
	Priority:	ISSUE	

**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
<b>Totals</b>	<b>24</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>

**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	CM	5a-12a	MTWTFSS	1:00	16	\$0.00	ISSUI	0.00	NM	24	\$0.00
				M-Su ROS											
		<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					
													<b>Totals</b>	<b>24</b>	<b>\$0.00</b>



# NETWORK SPOT CONTRACT



Date **4/27/21**

Modification Date

Contract # **JB21-042**

Estimate # 3333

## ADVERTISER

Advertiser	Las Vegas Sands Corp
Product	LV Sands Corp
Agency	StateNets
Account Executive	Judy Burns
AE Phone	972-931-1099
AE Email	<a href="mailto:judyburns@statenets.com">judyburns@statenets.com</a>
Address 1	2601 Northwind Drive
Address 2	-
City, State, ZIP	Richmond, VA 23233

## BILLING INFORMATION

Contact Name	Carla Litton
Phone	708.990.3796
Email	<a href="mailto:carla@statenets.com">carla@statenets.com</a>
Address 1	48 Chiswick Cir
Address 2	-
City, State, ZIP	Bloomington, IL 61704

Contract Start	4/29/21	# of Weeks	1
Contract End	5/5/21		

## MAKE CHECKS PAYABLE

## TERMS

StateNets  
2601 Northwind Drive  
Richmond, VA 23233

Net 15

## ALL INVOICES & AFFIDAVITS

EMAILED - unless otherwise specified to [carla@statenets.com](mailto:carla@statenets.com)

## NETWORK INFORMATION

Network Ordered	Texas State Network
Account Executive	Judy Burns
ADV Code	PI

## SPECIAL INSTRUCTIONS

0

DAYS OF	DAYS	TIMES	:60/:30	SPOTS/FLIGHT	TOTAL SPOTS	RATE	TOTAL \$
4/29-5/2	Thurs-Sun	5:55a-7p	:60	16	16	\$1,500.00	\$24,000.00
5/3-5/5	Mon-Weds	5:55a-7p	:60	8	8	\$1,500.00	\$12,000.00
				0	0	\$0.00	\$0.00
				0	0	\$0.00	\$0.00
				0	0	\$0.00	\$0.00
				0	0	\$0.00	\$0.00
				0	0	\$0.00	\$0.00
				0	0	\$0.00	\$0.00
				0	0	\$0.00	\$0.00
				0	0	\$0.00	\$0.00
				0	0	\$0.00	\$0.00
				0	0	\$0.00	\$0.00
				0	0	\$0.00	\$0.00
				0	0	\$0.00	\$0.00
				0	0	\$0.00	\$0.00

TOTAL SPOTS

SPOTS 24 TOTAL \$36,000.00

Jan	\$0.00	Apr	
Feb	\$0.00	May	\$36,000.00
Mar	\$0.00	June	\$0.00

July	\$0.00	Oct	\$0.00
Aug	\$0.00	Nov	\$0.00
Sept	\$0.00	Dec	\$0.00

Authorized Client Signature

Authorized StateNets Signature



**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: 818-905-0005

Email: dede@targetta.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):**

ROBERTG. 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

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](mailto: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 KJHK-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

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 Sadarone*  
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](#)

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Political order coming down...

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**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](mailto:jasonprice@statenets.com)  
[www.statenets.com](http://www.statenets.com)