DocuSign Envelope ID: 43918350-46AA-4B4D-87A8-6B407F3355CF

4D-87A8-6B407F3355CF

Tenned ads

SSUE (Non-candidate) ADVERTISEMENT

ACREEMENT FORM

White has

I, Marcus Peacock , hereby request station time as follows: See Order for proposed										
schedule and charges. Se	e Invoice for actual schedule and cha	arges.								
Check one:										
(1) a legally qualified ca issue of public importan subject of controversy	nessage relating to any political matter of national indidate for federal office; (2) an election to do see (e.g., health care legislation, IRS tax code, or discussion at the national level.	federal office; (3) a national legislative etc.); or (4) a political issue that is the								
only to a state or local i	nicate a message relating to any political mat issue).	tter of national importance (e.g., relates								
ALI	_ QUESTIONS/BLOCKS MUST BE	COMPLETED								
itation time requested by: Busin	ness Roundtable									
Agency name: N/A										
	Suite 500, Washington, D.C. 20024									
Contact: Meredith McPhillips	Phone number: 2408886336	Email: mmcphillips@brt.org								
committees] with no acronyms; r	entity's full legal name as disclosed to the name must match the sponsorship ID in ad	Federal Election Commission [for federal]):								
Jame: Business Roundtable										
Address: Same as above Contact: Same as above	Phone number: Same as above	Email: Same as above								
	te the time as paid for by such person or e									
ist ALL of the chief executive of group(s) of the advertiser/spons	fficers or members of the executive comm or (Use separate page if necessary.):	ittee or board of directors or other governir								
	usiness Roundtable									
Joshua Bolten, President & CEO, B Doug McMillon, President & CEO, V Additional Board Members: https://v	Valmart www.businessroundtable.org/about-us/board-of	directors								
Doug McMillon, President & CEO, V Additional Board Members: https://v By signing below, advertiser/spor	Valmart									
Doug McMillon, President & CEO, V Additional Board Members: https://v By signing below, advertiser/spor executive committee and board o	Nalmart vww.businessroundtable.org/about-us/board-of- nsor represents that those listed above are the	ne only executive officers, members of the								
Doug McMillon, President & CEO, V Additional Board Members: https://v By signing below, advertiser/sporexecutive committee and board of ad refers to a federal candidat	Nalmart www.businessroundtable.org/about-us/board-of- nsor represents that those listed above are the of directors or other governing group(s). te(s) or federal election, list ALL of the follo	ne only executive officers, members of the								
Doug McMillon, President & CEO, V Additional Board Members: https://v By signing below, advertiser/sporexecutive committee and board of ad refers to a federal candidate Name(s) of every candidate reference	Nalmart www.businessroundtable.org/about-us/board-of- nsor represents that those listed above are the of directors or other governing group(s). te(s) or federal election, list ALL of the follo	ne only executive officers, members of the								
Doug McMillon, President & CEO, V Additional Board Members: https://v By signing below, advertiser/sporexecutive committee and board of ad refers to a federal candidate Name(s) of every candidate reference	Nalmart www.businessroundtable.org/about-us/board-of- msor represents that those listed above are the directors or other governing group(s). te(s) or federal election, list ALL of the followersed to:	ne only executive officers, members of the								
Doug McMillon, President & CEO, V Additional Board Members: https://v By signing below, advertiser/spore executive committee and board of f ad refers to a federal candidate Name(s) of every candidate references.	Nalmart www.businessroundtable.org/about-us/board-of- asor represents that those listed above are the directors or other governing group(s). te(s) or federal election, list ALL of the followered to: ate(s) (no acronyms or abbreviations): matter of national importance referred to	ne only executive officers, members of the owing:								

in the OPIF.

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: Marcus Peacock	Signature: Bleley Hoxelm
Name: Marcus Peacock	Name: Becky Hoselton
Date of Request to Purchase Ad Time: 4/23/21	Date of Station Agreement to Sell Time: 7/30/21
TO BE COMPLET	TED BY STATION ONLY
Ad submitted to station? Yes No Note: Must have separate PB-19 forms (or the equivalent, e.g., ad	Date ad received: 7/30, 8/2, 8/10 Idendums) for each version of the ad (i.e., for every ad with differing copy).
	ector is listed above, station should ask the advertiser/sponsor nittee members or directors, maintain records of inquiry and ctors are provided.
Accepted 7/30, 8/3, 8/10 Accepted IN PART (e.g., ad not received to detern Rejected – provide reason (optional):	mine content)* 8/17, 8/19
*Upload partially accepted form, then promptly upload up	dated final form when complete.
Date and nature of follow-ups, if any: NEV. 7 No	the
Contract #: 49 a 33 9 Station Call Lett.	ers: Date Received/Requested: 7/30,8/2,8/12,8/12,8/12,8/12,8/12,8/12,8/12,
Est. #: PAXAN 7 Four 9. 1	Md MMN Run Start and End Dates: 7/31-8/31 8/11-8/31
to the OPIF or use this space to document schedule of and the classes of time purchased (including date, time, attach separately. If station will not upload the actual tir	sal issue ads): c system print-out) or other material reflecting this transaction time purchased, when spots actually aired, the rates charged, class of time and reasons for any make-goods or rebates) or mes spots aired until an invoice is generated, the name of a diately should be placed in the "Terms and Disclosures" folder

Aug 18, 21

35233258 Mod# Ver# 1 (Lest =) CONT#

REP **EASTMAN**

AGY

KVOX-FM (Fargo-Moorhea , ND)

TO FΜ KIM JACK (SAN FRAN)

SAN FRANCISCO OFF

5180 GOLDEN FOOTHILL PARKWAY SUITE 120 ADDR

EL DORADO HILLS, CA 9576?

IHEARTMEDIA GOV INIT

SALESPERSON FAX#

DDS CONT# 0

C/P/E: BRT / BRT / TAXAD7

PH#

MATTHEW BARGER BYR

ADV **BUSINESS ROUND TABLE**

Business Round Table - Infrastructure Phase 4 PDT

FLT Jul 19, 21 - Sep 05, 21

* REP ORDER COMMENT *

^{** 7/30/2021 9:58:00} AM: NEW ORDER! ?LEASE CONFIRM. THANKS! JACQUIE VAUGHN ~ JACQUELYNE.VAUGHN@KATZMED ... COM 206-282-0836

МС	LN	DAYS	T, ME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
		FLIGHT 1							
	1.1	F	6A - 10A	30	7/30/2021 - 7/30/2021	1W	1	\$73.00	1
	1.2	F	10 3P	30	7/30/2021 - 7/30/2021	1W	1	\$70.00	1
	1.3	F	3F - 7P	30	7/30/2021 - 7/30/2021	1W	1	\$52.00	1
	1.4	SS	84 7P	30	7/31/2021 - 8/1/2021	1W	5	\$21.00	5
	1.5	FSS	5A - 12A	30	7/30/2021 - 8/1/2021	1W	4	\$0.00	4
			2	** WE	EEKLY FLIGHT TOTALS **		12	\$300.00	
		FLIGHT 2	11						
6	2.1	SS	8/ - 7P	30	8/7/2021 - 8/29/2021	4W	5	\$21.00	20
	2.2	MTWTF	6A - 10A	30	8/2/2021 - 8/27/2021	4W	5	\$73.00	20
	2.3	MTWTF	10. ,- 3P	30	8/2/2021 - 8/27/2021	4W	5	\$70.00	20
	2.4	MTWTF	3F - 7P	30	8/2/2021 - 8/27/2021	4W	5	\$52.00	20
	2.5	MTWTFSS	5A - 12A	30	8/2/2021 - 8/29/2021	4W	10	\$0.00	40
				** WE	** WEEKLY FLIGHT TOTALS **		30	\$4,320.00	
		1	-1		120			* ,	
		FLIGHT 3							
	3.1	MT	6A - 10A	30	8/30/2021 - 8/31/2021	1W	2	\$73.00	
	3.2	MT	10 3P	30	8/30/2021 - 8/31/2021	1W	2	\$70.00	
	3.3	MT	3F - 7P	30	8/30/2021 - 8/31/2021	1W	2	\$52.00	
	3.4	MT	5A <u>∧</u> 12A	30	8/30/2021 - 8/31/2021	1W	3	\$0.00	3

^{** 7/30/2021 9:58:00} AM: 30 MINUTE SEPARATION BETWEEN ALL DAYPARTS/SPOT LENGTHS

^{** 7/30/2021 9:58:00} AM: IHEARTMEDIA - INVOICES MUST BE SENT EDI VIA MARKETRON OR RADIOINVOICES, MARKETRON: EID# 188104 RADIOINVOICES: AGENCY NAME: IHEARTMEDIA - CAMERON PARK SUGGESTED IDS: RI14923 OR 9314923

^{** 7/30/2021 9:58:00} AM: IHEARTMEDIA - OKAY TO MAKE GOOD SPOTS IN FLIGHT, SAME DAYPART, MUST BE A FLIGHT WEEK, SPOTS RUNNING OUTSIDE OF A FLIGHT WEEK WILL BE CREDITED.

Aug 18, 21

CONT# REP 35233258 Mod# Ver# 1 (L-st =)

EASTMAN

DDS CONT# 0

C/P/E: BRT / BRT / TAXAD7

		ii ii	** WE	** WEEKLY FLIGHT TOTALS **			\$390.00
<u> </u>				-	1		
ſ	Jul 21	Aug 21	Sep 21				
SPOTS	0	132	9		23		
CASH	0.00	4620.00	390.00				
TRADE	0.00	0.00	0.00				
NSL [0.00	0.00	0.00				
TOTAL [0.00	4620.00	390.00				
							TOTAL
SPOTS							141
CASH			-		:		5,010.00
TRADE	j	į.					0.0
NSL		ĺ					0.00
TOTAL							5,010.00

** Competitive Comments **

BUSINESS ROUND TABLE - INFRASTRUCTURE PHASE 4

SVC: FA20 MSA ARB

Demo Adults 18+

Nondiscrimination -Paragraphs 49 and 50 of the United States Federal Communications Commission's Report and Order No. 07-217 provides that broadcast stations' advertising contracts will not discriminate on the basis of race or ethnicity, and must contain nondiscrimination clauses. Consistent with this order, Katz Communications, Inc. (including any subsidiary or division of Katz) does not discriminate in any broadcast advertising contract on the basis of race or ethnicity and evaluates, negotiates and completes its broadcast advertising contracts without regard to race or ethnicity.

ORDER

Orders Order / Rev: 492339 Alt Order #: 35233258 Product Desc: BRT/BRT/TAXAD7/Bus Rndtble Infrastru TAXAD7/cont #35233258/wire transfer a **KVOX-FM** Estimate: Flight Dates: 07/31/21 - 08/31/21 Primary AE: Eastman San Francisco **ESANF** Original Date / Rev: 08/18/21 / 08/18/21 Sales Office: Order Type: **GENERAL** Sales Region: **National** Agency Name: iHeartMedia, Inc. **Buying Contact:** Billing Type: Cash **Broadcast Billing Contact:** Billing Calendar: 5180 Golden Foothill Pkwy Ste 120 EOM/EOC Billing Cycle: El Dorado Hills, CA 95762 15% Agency Commission: **Advertiser** Name: **Business Round Table (A)** Demographic: HH New Business Thru: **Product Codes:** PL2 Advertiser External ID: Revenue Code 1: **AGY** Agency External ID: POL Revenue Code 2: Unit Code: General Revenue Code 3: ISS 00:35:00 Order Separation: Priority: SEL

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount		
07/26/21	08/29/21	€132	\$4,620.00	\$3,927.00		
08/30/21	08/31/21	9	\$390.00	\$331.50		

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
August 2021	132	\$4,620.00	\$3,927.00	0.00
September 2021	9	\$390.00	\$331.50	0.00
Totals	141	\$5,010,00	\$4,258,50	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Eastman San Francisco			Start Of Order - End Of Order	100%

					O. 45 L	- . -	0		D-1- D-1	Die Tees	0	AI
Ln Ch	Start	End	Inventory Code	Вгеак	Start/End	Time Days	Len S	pots	Rate Pri	Rtg Type	Spots	Amount
N 1 KVOXF	08/02/2	1 08/31/21	M-F 6a-10a	CM	6:00 AM-10	:00 AM11111	:30	5	\$73.00VIP	0,00 NM	23	\$1,679.00
			M-F 6a-10a		(6:00 AM-10	:00 AM)				- 25		
Sta	rt Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Week: 08/	02/21	08/08/21	11121	6	\$73.00	0.00						
Week: 08/	09/21	08/15/21	212	5	\$73.00	0.00						
Week: 08/	16/21	08/22/21		0	\$73.00	0.00						
Week: 08/	23/21	08/29/21	-3232	10	\$73.00	0.00						
Week: 08/	30/21	09/05/21	11	2	\$73.00	0.00						
N 2 KVOXF	07/31/2	1 08/29/21	Sa-Su 7a-9p	CM	8:00 AM-7:0	00 PM32	:30	5	\$21.00VIP	0.00 NM	25	\$525.00
			Sa-Su 7a-9p		(8:00 AM-7:	00 PM)						
Sta	rt Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating						
Week: 07/	26/21	08/01/21	32	5	\$21.00	0.00						
Week: 08/	02/21	08/08/21		0	\$21.00	0.00						
Week: 08/	09/21	08/15/21	44	8	\$21.00	0.00						
Week: 08/	16/21	08/22/21		0	\$21.00	0.00						
Week: 08/	23/21	08/29/21	66	12	\$21.00	0.00						
N 3 KVOXF	08/02/2	1 08/31/21	M-F 10a-3p	CM	10:00 AM-3	:00 PM11111	:30	5	\$70,00VIP	0.00 NM	23	\$1,610.00
			M-F 10a-3p		(10:00 AM-3	3:00 PM)				2.0		
Sta	rt Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Week: 08/	02/21	08/08/21	11112	6	\$70.00	0.00						
Week: 08/	09/21	08/15/21	212	5	\$70.00	0.00				- 1		
Week: 08/	16/21	08/22/21		0	\$70,00	0.00						

Print Date: 08/18/21 14:19:52 Page 2 of 2

Order / Rev:

492339

Advertiser:

Product Desc:

Business Round Table (A)

Alt Order #: Flight Dates: 35233258

07/31/21 - 08/31/21

Estimate:

BRT/BRT/TAXAD7/Bus Rndtble Infrastru TAXAD7/cont #35233258/wire transfer a KVQX-FM

Ln Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len S	pots	Rate Pri	Rtg Type	Spots	Amount
Start	Date	End Date	Weekdays	Spots/Week	<u>Rate</u>	Rating						
Week: 08/2:	3/21	08/29/21	-3232	10	\$70.00	0.00						
Week: 08/3	0/21	09/05/21	11	2	\$70.00	0.00						
N 4 KVOXF	08/02/2	1 08/31/21	M-F 3p-7p	CM	3:00 PM-7:0	00 PM 11111	:30	5	\$52.00 VIP	0.00 NM	23	\$1,196.00
			M-F 3p-7p		(3:00 PM-7:	00 PM)				-"		
Start	Date	End Date	Weekdays	Spots/Week	<u>Rate</u>	Rating						
Week: 08/0	2/21	08/08/21	21111	6	\$52.00	0.00						
Week: 08/09	9/21	08/15/21	221	5	\$52.00	0.00						
Week: 08/10	6/21	08/22/21		0	\$52.00	0.00						
Week: 08/2:	3/21	08/29/21	-2323	10	\$52.00	0.00						
Week: 08/3	0/21	09/05/21	11	2	\$52.00	0.00						
N 9 KVOXF	07/31/2	1 08/31/21	M-Su 6a-12a	CM	6:00 AM-12	:00 XMMTWTFSS	:30	10	\$0.00VIP	0.00 NM	47	\$0.00
			M-Su 6a-12a		(6:00 AM-12	2:00 XM)						
Start	Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Week: 07/2	6/21	08/01/21	SS	4	\$0.00	0.00						
Week: 08/0:	2/21	08/08/21	MTWTF	8	\$0.00	0.00						
Week: 08/0	9/21	08/15/21	WTFSS	11	\$0.00	0.00						
Week: 08/1	6/21	08/22/21		0	\$0.00	0.00						
Week: 08/2	3/21	08/29/21	-TWTFSS	21	\$0.00	0.00						
Week; 08/3	0/21	09/05/21	MT	3	\$0.00	0.00						
										Totals	141	\$5,010.00