# ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

MEV.	3
Lima	2/10

, Marcus Peacock	, hereby request station tin	ne as follows: See <b>O</b> i	der for proposed	, 1110
schedule and charges. See	Invoice for actual schedule and c	charges.	amarti	re nu
Check one:			WANNA	0.
(1) a legally qualified cand issue of public importance	essage relating to any political matter of didate for federal office; (2) an election of e (e.g., health care legislation, IRS tax cod r discussion at the national level.	to federal office; (3) a nat	ional legislative	anve to sta
Ad does NOT communic only to a state or local iss	cate a message relating to any political r sue).	natter of national import	ance (e.g., relates	neus
ALL (	QUESTIONS/BLOCKS MUST B	BE COMPLETED		00
Station time requested by: Busines	ss Roundtable	*		cam
Agency name: N/A				an
Address: 1000 Maine Avenue SW, Su	uite 500, Washington, D.C. 20024			9/
Contact: Meredith McPhillips	Phone number: 2408886336	Email: mmcphi	lips@brt.org	0//3
Name of advertiser/sponsor (list er committees) with no acronyms; na	ntity's full legal name as disclosed to t ime must match the sponsorship ID in	the Federal Election Cor ad):	nmission [for federa	al
Name: Business Roundtable				
Address: Same as above				
Contact: Same as above	Phone number: Same as above	Email: Same a	s above	
Station is authorized to announce	the time as paid for by such person o	or entity.		
	cers or members of the executive com r (Use separate page if necessary.):	nmittee or board of dire	ctors or other gove	erning
Joshua Bolten, President & CEO, Bus Doug McMillon, President & CEO, Wa Additional Board Members: https://ww		-of-directors		
	or represents that those listed above are directors or other governing group(s).	e the only executive offic	ers, members of the	
If ad refers to a federal candidate(	(s) or federal election, list ALL of the fe	ollowing:	V N/A	
Name(s) of every candidate referre	ed to:			
Office(s) sought by such candidate	e(s) (no acronyms or abbreviations):			n nganggang pilitin da dib
Date of election:				
Clearly identify EVERY political manad (no acronyms); use separate pa	natter of national importance referred age if necessary:	to in the	N/A	
corporate tax policy, infrastructure pol	licy and investment			

## 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. Station Representative Advertiser/Sponsor Signature: Signature: Marcus Peacock Name: Marcus Peacock Date of Station Agreement to Sell Time: Date of Request to Purchase Ad Time: 4/23/21 TO BE COMPLETED BY STATION ONLY Date ad received: 7/30, 8/2/21 Ad submitted to station? Note: Must have separate PB-19 forms (or the equivalent, e.g., addendums) 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: 7/30, 8/2,18/10 Accepted Accepted IN PART (e.g., ad not received to determine content)\* Rejected - provide reason (optional): \*Upload partially accepted form, then promptly upload updated final form when complete. Date and nature of follow-ups, if any: N. 3 - removed ads 8/10 Contract #:

For national issue ads only (not required for state/local issue ads):

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.

Aug 09, 21

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

REP EASTMAN

TO KVOX-FM (Fargo-Moorhead, ND)

FM KIM JACK (SAN FRAN)

OFF SAN FRANCISCO
AGY IHEARTMEDIA GOV INIT

ADDR 5180 GOLDEN FOOTHILL PARKWAY SUITE 120

**EL DORADO HILLS, CA 95762** 

PH#

DDS CONT# 0

C/P/E: BRT / BRT / TAXAD7

**SALESPERSON FAX#** 

BYR MATTHEW BARGER

ADV BUSINESS ROUND TABLE

PDT Business Round Table - Infrastructure Phase 4

FLT Jul 19, 21 - Sep 05, 21

\* REP ORDER COMMENT \*

\*\* 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: R114923 OR 9914923

\*\* 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.

\*\* 7/30/2021 9:58:00 AM: NEW ORDER! PLEASE CONFIRM. THANKS! JACQUIE VAUGHN ~

JACQUELYNE.VAUGHN@KATZMEDIA.COM 206-282-0836

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES		NPW	RATE	TOT
		FLIGHT 1							
	1.1	F	6A - 10A	30	7/30/2021 - 7/30/2021	1W	1	\$73.00	1
	1.2	F	10A - 3P	30	7/30/2021 - 7/30/2021	1W	1	\$70.00	1
	1.3	F	3P - 7P	30	7/30/2021 - 7/30/2021	1W	1	\$52.00	1
	1.4	SS	8A - 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
				** W	EEKLY FLIGHT TOTALS **	1	12	\$300.00	
		FLIGHT 2						,	
	2.1	SS	8A - 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	10A - 3P	30	8/2/2021 - 8/27/2021	4W	5	\$70.00	20
	2.4	MTWTF	3P - 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
				** W	EEKLY FLIGHT TOTALS **		30	\$4,320.00	
		FLIGHT 3	,						
	3.1	МТ	6A - 10A	30	8/30/2021 - 8/31/2021	1W	2	\$73.00	2
	3.2	MT	10A - 3P	30	8/30/2021 - 8/31/2021	1W	2	\$70.00	2
	3.3	MT	3P - 7P	30	8/30/2021 - 8/31/2021	1W	2	\$52.00	2
	3.4	MT	5A - 12A	30	8/30/2021 - 8/31/2021	1W	3	\$0.00	3

Aug 09, 21

CONT# REP

35233258 Mod# Ver# 1 (Last = )

**EASTMAN** 

DDS CONT# 0

C/P/E: BRT / BRT / TAXAD7

				EEKLY FLIGHT TOTALS **	9	\$390.00
	Jul 21	Aug 21	Sep 21			
SPOTS	0	132	9			
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						0.0
NSL						0.0
TOTAL						5,010.0

#### \*\* 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**

Order / Rev: 492339 **Orders** Alt Order #: 35233258 Product Desc: BRT/BRT/TAXAD7/Bus Rndtble Infrastru KVOX-FM Estimate: TAXAD7/cont #35233258/wire transfer a Flight Dates: 07/31/21 - 08/31/21 Primary AE: Eastman San Francisco Original Date / Rev: 08/09/21 / 08/09/21 Sales Office: **ESANF** Sales Region: **National** Order Type: **GENERAL** Name: iHeartMedia, Inc.\_ Agency **Buying Contact:** Billing Type: Cash Billing Calendar: **Broadcast Billing Contact:** 5180 Golden Foothill Pkwy Ste 120 Billing Cycle: EQM/EQC El Dorado Hills, CA 95762 Agency Commission: 15% **Business Round Table (A)** Advertiser Name: Demographic: HH New Business Thru: **Product Codes:** PL2 Advertiser External ID: Agency External ID: Revenue Code 1: **AGY** Revenue Code 2: POL Unit Code: General 00:35:00 Revenue Code 3: ISS 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 %
Fastman San Francisco		••	Start Of Order - End Of Order	100%

1 - 01-	01	F4	lavantami Cada	- Depate	Chart/End T	Firms Davis	Lon	Snote	Boto Bri	Dto Type	Snote	Amount
Ln Ch	Start	End	Inventory Code	Break	Start/End			Spots	Rate Pri			
N 1 KVOXI	08/02/2	1 08/31/21	M-F 6a-10a	CM	6:00 AM-10	:00 AM11111	:30	5	\$73.00 VIP	0.00 NM	23	\$1,679.00
			M-F 6a-10a		(6:00 AM-10	:00 AM)						
St	art 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	11111	5	\$73.00	0.00						
Week: 08	/23/21	08/29/21	11111	5	\$73.00	0.00						
Week: 08	/30/21	09/05/21	11	2	\$73.00	0.00						
2 KVOXI	= 07/31/2	1 08/29/21	Sa-Su 7a-9p	CM	8:00 AM-7:0	00 PM32	:30	5	\$21.00 VIP	0.00 NM	25	\$525.00
			Sa-Su 7a-9p		(8:00 AM-7:	00 PM)						
St	art 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		08/08/21		0	\$21.00	0.00						
Week: 08	/09/21	08/15/21	44	8	\$21.00	0.00						
Week: 08	3/16/21	08/22/21	33	6	\$21.00	0.00						
Week: 08	/23/21	08/29/21	33	6	\$21.00	0.00						
N 3 KVOX	F 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	:00 PM)						
St	art Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Week: 08		08/08/21	11112	6	\$70.00	0.00						
Week: 08		08/15/21	212	5	\$70.00	0.00						
Week: 08		08/22/21	11111	5	\$70.00	0.00						
AAGEK OC	110121	00122121		3	Ψ, 0.00	0.00					•	

Print Date: 08/09/21 13:51:54 Page 2 of 2

\$5,010.00

141

Order / Rev:

492339

Advertiser:

Business Round Table (A)

Alt Order #:

35233258

Product Desc:

BRT/BRT/TAXAD7/Bus Rndtble Infrastru

Flight Dates:

07/31/21 - 08/31/21

Estimate:

TAXAD7/cont #35233258/wire transfer a

KVOX-FM

Totals

Break Start/End Time Rate Pri Rtg Type Spots Amount Ln Ch Start **Inventory Code** Days Len Spots End Start Date **End Date** Weekdays Spots/Week Rate Rating 08/29/21 11111--\$70.00 0.00 Week: 08/23/21 5 Week: 08/30/21 09/05/21 11----\$70.00 0.00 3:00 PM-7:00 PM 11111--\$52.00VIP 0.00 NM N 4 KVOXF 08/02/21 08/31/21 M-F 3p-7p CM :30 5 23 \$1,196.00 (3:00 PM-7:00 PM) M-F 3p-7p Weekdays Start Date **End Date** Spots/Week Rate Rating Week: 08/02/21 08/08/21 21111--6 \$52.00 0.00 --221--\$52.00 0.00 Week: 08/09/21 08/15/21 5 11111--0.00 5 \$52.00 Week: 08/16/21 08/22/21 11111--\$52.00 0.00 Week: 08/23/21 08/29/21 Week: 08/30/21 09/05/21 11----2 \$52.00 0.00 6:00 AM-12:00 XMMTWTFSS N 9 KVOXF 07/31/21 08/31/21 M-Su 6a-12a CM :30 10 \$0.00VIP 0.00 NM 47 \$0.00 (6:00 AM-12:00 XM) M-Su 6a-12a End Date Weekdays Spots/Week Rate Start Date ----SS Week: 07/26/21 08/01/21 4 \$0.00 0.00 0.00 MTWTF--8 \$0.00 Week: 08/02/21 08/08/21 Week: 08/09/21 --WTFSS 11 \$0.00 0.00 08/15/21 Week: 08/16/21 08/22/21 **MTWTFSS** 11 \$0.00 0.00 **MTWTFSS** 10 \$0.00 0.00 Week: 08/23/21 08/29/21 MT----\$0.00 0.00 Week: 08/30/21 09/05/21 3