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

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM removed and 8/16-8/17 awaiting new

Į, Marcus Peacock	, hereby request station time as	follows: See <b>Order</b> for proposed <i>C</i>
schedule and charges. See Invo	ice for actual schedule and charge	es. V sto
Check one:		81.0
(1) a legally qualified candidate issue of public importance (e.g. subject of controversy or discu		eral office; (3) a national legislative ; or (4) a political issue that is the
Ad does NOT communicate a only to a state or local issue).	message relating to any political matter	of national importance (e.g., relates pur
ALL QUE	ESTIONS/BLOCKS MUST BE CO	
itation time requested by: Business Ro	undtable	
Agency name: N/A		
Address: 1000 Maine Avenue SW, Suite 50	00, Washington, D.C. 20024	
Contact: Meredith McPhillips	Phone number: 2408886336	Email: mmcphillips@brt.org
Name of advertiser/sponsor (list entity) committees] with no acronyms; name m	s full legal name as disclosed to the Fednust match the sponsorship ID in ad):	deral Election Commission [for federal
Name: Business Roundtable		
Address: Same as above		
Contact: Same as above	Phone number: Same as above	Email: Same as above
Station is authorized to announce the t	time as paid for by such person or entit	:у.
group(s) of the advertiser/sponsor (Use Joshua Bolten, President & CEO, Business Doug McMillon, President & CEO, Walmart	separate page if necessary.): Roundtable	e or board of directors or other governing
executive committee and board of direct		
f ad refers to a federal candidate(s) or	federal election, list ALL of the following	ng: N/A
Name(s) of every candidate referred to	<b>:</b>	
Office(s) sought by such candidate(s) (r	no acronyms or abbreviations):	
Date of election:		
Clearly identify EVERY political matter ad (no acronyms); use separate page if	of national importance referred to in t	he N/A
ad (no acronyms), use separate page m	necessary:	

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		itation Represen	tative
Signature: Marcus Peacock	5	ignature:	elap Hiselti
Varne: Marcus Peacock	1	Name:	clay Hose Han
Date of Request to Purchase Ad Tir	me: 4/23/21	Date of Station Ag	preement to Sell Time: 7/30/0
	TO BE COMPLETED		
Ad submitted to station?	7/30, 8 2, 810 Yes No	Date ad received:	7/30, 8/2, 8/10
Note: Must have separate PB-19 forms (o	r the equivalent, e.g., addendu	ms) for each version	of the ad (i.e., for every ad with differing copy).
f only one officer, executive comm n writing if there are any other office update this form if additional office	cers, executive committee	members or dire	ation should ask the advertiser/sponsor ctors, maintain records of inquiry and
Disposition: 7/30, 8/		- 1	
Accepted IN PART (e.g., ad r	not received to determine o	ontent)* P/17	1
Rejected – provide reason (o	ptional):		
*Upload partially accepted form, the	n promptly upload updated	final form when co	omplete.
Date and nature of follow-ups, if ar	remove Nemave	d ad	2/14-8/17
12EV. 1	1 remove	d ada	8/18
Contract #: 492339	Station Call Letters:	M	Date Received/Requested: 8/9, 8/1
Est. #: TAXA07	Station Location;	d NOLIN	Run Start and End Dates: 7/31-8/31; 8/4-8/31; 8
For national issue ads only (not re	quired for state/local iss	ue ads):	
			ther material reflecting this transaction spots actually aired, the rates charged
and the classes of time purchased	including date, time, class	of time and reas	ons for any make-goods or rebates) or
attach separately, if station will not	upidad the actual times s	oots aired until an	n invoice is generated, the name of a and in the "Terms and Disclosures" folder

Aug 13, 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

**SALESPERSON FAX#** 

C/P/E: BRT / BRT / TAXAD7

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

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

МС	LN	DAYS	TIME	LEN	EN EFFECTIVE DATES		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	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	MT	6A - 10A	30	8/30/2021 - 8/31/2021	1W	2	\$73.00	1
	3.2	MT	10A - 3P	30	8/30/2021 - 8/31/2021	1W	2	\$70.00	
	3.3	MT	3P - 7P	30	8/30/2021 - 8/31/2021	1W	2	\$52.00	1
	3.4	MT	5A - 12A	30	8/30/2021 - 8/31/2021	1W	3	\$0.00	3

Aug 13, 21

CONT#

35233258 Mod# Ver# 1 (Last = )

**EASTMAN** 

DDS CONT# 0

C/P/E: BRT / BRT / TAXAD7

			** V	/EEKLY FLIGHT TOTALS **	OTALS ** 9			
	Jul 21	Aug 21	Sep 21					
SPOTS				+ +				
	0	132	9					
CASH	0.00	4620.00	390.0					
TRADE	0.00	0.00	0.0	)0				
NSL	0.00	0.00	0.0	00				
TOTAL	0.00	4620.00	390.0	00				
ſ						TOTAL		
SPOTS						141		
CASH						5,010.0		
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**

**Orders** Order / Rev: 492339 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 Eastman San Francisco Primary AE: Original Date / Rev: 07/30/21 / 08/17/21 **ESANF** Sales Office: **GENERAL** Order Type: Sales Region: National Agency Name: iHeartMedia, Inc. Cash **Buying Contact:** Billing Type: Broadcast Billing Calendar: **Billing Contact:** 5180 Golden Foothill Pkwy Ste 120 EOM/EOC Billing Cycle: El Dorado Hills, CA 95762 Agency Commission: 15% Advertiser **Business Round Table (A)** Name: Demographic: HHNew Business Thru: PL2 Product Codes: Advertiser External ID: **AGY** Revenue Code 1: Agency External ID: Revenue Code 2: POL Unit Code: General Revenue Code 3: ISS Order Separation: 00:35:00 SEL Priority:

## **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%

Ln	Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len S <sub>i</sub>	oots	Rate Pri	Rtg Type	Spots	Amount
N 1	KVOXF	08/02/2	1 08/31/21	M-F 6a-10a	CM		:00 AM11111	:30	5	\$73.00VIP	0.00 NM	23	\$1,679.00
				M-F 6a-10a		(6:00 AM-10	):00 AM)						
	Star	rt Date	End Date	Weekdays	Spots/Week	<u>Rate</u>	Rating						
V	leek: 08/6	02/21	08/08/21	11121	6	\$73.00	0.00						
V	/eek: 08/0	09/21	08/15/21	212	5	\$73.00	0.00						
V	/eek: 08/	16/21	08/22/21	23	5	\$73.00	0.00						
	/eek: 08/2		08/29/21	11111	5	\$73.00	0.00						
	/eek: 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)						
	<u>Sta</u>	rt Date	End Date	Weekdays	Spots/Week	Rate	Rating						
W	leek: 07/2	26/21	08/01/21	32	5	\$21.00	0.00						
V	leek: 08/6	02/21	08/08/21		0	\$21.00	0.00						
V	/eek: 08/0	09/21	08/15/21	44	8	\$21.00	0.00						
	/eek: 08/		08/22/21	33	6	\$21.00	0.00						
	/eek: 08/	23/21	08/29/21	33	6	\$21.00	0.00						
N 3	<b>KVOXF</b>	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)						
	Sta	rt Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating						
V	/eek: 08/0	02/21	08/08/21	11112	6	\$70.00	0.00						
V	/eek: 08/0	09/21	08/15/21	212	5	\$70.00	0.00						
W	/eek: 08/	16/21	08/22/21	32	5	\$70.00	0.00					Į.	

Print Date: 08/17/21 15:42:43 Page 2 of 2

Order / Rev:

492339

Advertiser:

Business Round Table (A)

Alt Order #:

35233258

Product Desc:

BRT/BRT/TAXAD7/Bus Rndtble Infrastru

KVOX-FM

Flight Dates:

07/31/21 - 08/31/21

Estimate:

TAXAD7/cont #35233258/wire transfer a

Ln Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len	Spots	Rate Pri	Rtg Type	Spots	Amount
Stai	rt Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating						
Week: 08/2	23/21	08/29/21	11111	5	\$70.00	0.00						
Week: 08/3	30/21	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:	00 PM 11111	:30	5	\$52.00VIP	0.00 NM	23	\$1,196.00
			M-F 3p-7p		(3:00 PM-7:	00 PM)						
<u>Star</u>	rt Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Week: 08/0	02/21	08/08/21	21111	6	\$52.00	0.00						
Week: 08/0	09/21	08/15/21	221	5	\$52.00	0.00						
Week: 08/	16/21	08/22/21	32	5	\$52.00	0.00						
Week: 08/2	23/21	08/29/21	11111	5	\$52.00	0.00						
Week: 08/3	30/21	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)						
Star	rt Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating						
Week: 07/2	26/21	08/01/21	55	4	\$0.00	0.00						
Week: 08/0	02/21	08/08/21	MTWTF	8	\$0.00	0.00						
Week: 08/0	09/21	08/15/21	WTFSS	11	\$0.00	0.00						
Week: 08/	16/21	08/22/21	TF55	11	\$0.00	0.00						
Week: 08/2	23/21	08/29/21	MTWTFSS	10	\$0.00	0.00						
Week: 08/3	30/21	09/05/21	MT	3	\$0.00	0.00						
										Totals	141	\$5,010.00