

ORDER

Print Date 04/14/21 16:55:55 Page 1 of 1

Orders

Order / Rev: 1768784
 Alt Order #: _____
 Product Desc: LV Sands Corp JB21-039
 Estimate: 3328
 Flight Dates: 04/22/21 - 04/28/21
 Original Date / Rev: 04/14/21 / 04/14/21
 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: 00:45:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
03/29/21	04/25/21	16	\$24,000.00	\$20,400.00
04/26/21	04/28/21	8	\$12,000.00	\$10,200.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
April 2021	16	\$24,000.00	\$20,400.00	0.00
May 2021	8	\$12,000.00	\$10,200.00	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	04/22/21	04/28/21	M-Sa 5a-7p Texas StateOM		5:55 AM-7:00 PM	MTWTFSS-	1:00	16	\$1,500.00	ISSU	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:		04/19/21	04/25/21	---TFS-		16				\$1,500.00		0.00			
Week:		04/26/21	05/02/21	MTW----		8				\$1,500.00		0.00			
Totals														24	\$36,000.00

ORDER**Orders**

Order / Rev: **1768788**
 Alt Order #:
 Product Desc: **LV Sands Corp JB21-039 AFFILIATE**
 Estimate: **3328**
 Flight Dates: **04/22/21 - 04/28/21**
 Original Date / Rev: **04/14/21 / 04/14/21**
 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: **00:45:00**

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
03/29/21	04/25/21	16	\$0.00	\$0.00
04/26/21	04/28/21	8	\$0.00	\$0.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
April 2021	16	\$0.00	\$0.00	0.00
May 2021	8	\$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	04/22/21	04/28/21	M-Su ROS	CM	5a-12a	MTWTFSS	1:00	16	\$0.00	ISSU	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: 04/19/21	04/25/21	---TFSS		16			\$0.00			0.00			
		Week: 04/26/21	05/02/21	MTW----		8			\$0.00			0.00			
Totals														24	\$0.00

ORDER

Orders	Order / Rev:	1768791	
	Alt Order #:		
	Product Desc:	LV Sands Corp JB21-039 HEADLINE NE	
	Estimate:	3328	Dallas TSN Agriculture
	Flight Dates:	04/22/21 - 04/28/21	Primary AE: National Other
	Original Date / Rev:	04/14/21 / 04/14/21	Sales Office: N-NRP
	Order Type:	GENERAL	Sales Region: National

Agency	Name:	StateNets	
	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%

Advertiser	Name:	Las Vegas Sands Corp	
	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: 00:45:00
	Priority:	ISSUE	

Bill Plan					Totals				
Start Date	End Date	# Spots	Gross Amount	Net Amount	Month	# Spots	Gross Amount	Net Amount	Rating
03/29/21	04/25/21	16	\$0.00	\$0.00	April 2021	16	\$0.00	\$0.00	0.00
04/26/21	04/28/21	8	\$0.00	\$0.00	May 2021	8	\$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	04/22/21	04/28/21	M-Sa 5a-7p Tex Headlin	M	5:50 AM-6:50 PM	MTWTFSS-	1:00	16	\$0.00	ISSUI	0.00	NM	24	\$0.00
				5:50 AM-6:50 PM		(5:50 AM-6:50 PM)									
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
		Week: 04/19/21	04/25/21	---TFS-		16		\$0.00		0.00					
		Week: 04/26/21	05/02/21	MTW----		8		\$0.00		0.00					
													Totals	24	\$0.00

NETWORK SPOT CONTRACT



Date 4/14/21

Modification Date

Contract # JB21-039

Estimate # 3328

ADVERTISER

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

Contract Start	4/22/21	# of Weeks	1
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Contract End 4/28/21

MAKE CHECKS PAYABLE

StateNets
2601 Northwind Drive
Richmond, VA 23233

TERMS

Net 15

ALL INVOICES & AFFIDAVITS

EMAILED - unless otherwise specified to carla@statenets.com

BILLING INFORMATION

Contact Name	Carla Litton
Phone	708.990.3796
Email	carla@statenets.com
Address 1	48 Chiswick Cir
Address 2	-
City, State, ZIP	Bloomington, IL 61704

NETWORK INFORMATION

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

SPECIAL INSTRUCTIONS

Q

[illegible]

TOTAL SPOTS

SPOTS

24

TOTAL

\$36,000.00

Jan	\$0.00	Apr	\$24,000.00
Feb	\$0.00	May	\$12,000.00
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 Iadanza, 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@targetla.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: 3355 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: ROBERT G. GOLDSTEIN, CHAIRMAN OF THE BOARD AND CEO
PATRICK DUMONT, PRESIDENT & COO

Office(s) sought by such candidate(s) (no acronyms or abbreviations): ROBERT G. GOLDSTEIN, CHAIRMAN OF THE BOARD AND CEO

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

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

* Waiving on signatures. Will upload revised form when received.

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:

Signature:

Name:

Name:

Date of Request to Purchase Ad Time:

Date of Station Agreement to Sell Time:

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 - 1768784
AM - 1768788
TSN 16- 1768791

Station Call Letters:

Texas State Networks

Date Received/Requested:

4/14/21

Est. #:

3328

Station Location:

Dallas / Ft. Worth, TX

Run Start and End Dates:

4/22/21 - 4/28/21

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.

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Julie Iadanza, 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/BLANKS 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@targeta.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:

Name(s) of every candidate referred to:

☒ N/A

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:

Signature:

Name: Julia Iadanza

Date of Request to Purchase Ad Time: 4/14/21

Station Representative

Signature:

Name: Bob Waterman

Date of Station Agreement to Sell Time: 4/14/21

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-1768784
KRLD-AM - 1768788
TSN-AG-1768791

Est. #: 3328

Station Call Letters:
Texas State Networks

Station Location:
Dallas - Ft. Worth, TX

Date Received/Requested:
4/14/21

Run Start and End Dates:
4/22/21 - 4/28/21

Per national broadcast policy, advertiser must provide 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.

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.



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: 3955 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: Julia [Signature]

Date: 4/7/2011

Station authorized signature:

Date:

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