

ORDER

Orders
Order / Rev: 1803223
 Alt Order #:
Product Desc: LV SANDS CORP JB21-046
Estimate: 3338
Flight Dates: 06/02/21 - 06/11/21
Original Date / Rev: 05/26/21 / 05/26/21
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: FULL

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
05/31/21	06/11/21	24	\$36,000.00	\$30,600.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
June 2021	24	\$36,000.00	\$30,600.00	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	06/02/21	06/11/21	M-Sa 5a-7p Texas State	CM	5:55 AM-7:00 PM	MTWTF--	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: 05/31/21	06/06/21	--WTF--		16				\$1,500.00		0.00			
		Week: 06/07/21	06/13/21	MTWTF--		8				\$1,500.00		0.00			
													Totals	24	\$36,000.00

ORDER

Orders
Order / Rev: 1803253
 Alt Order #:
Product Desc: LV SANDS CORP JB21-046
Estimate: 3338
Flight Dates: 06/02/21 - 06/11/21
Original Date / Rev: 05/26/21 / 05/26/21
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: FULL

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
05/31/21	06/11/21	24	\$0.00	\$0.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
June 2021	24	\$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	06/02/21	06/11/21	M-Sa 5a-7p Tex Headlin	M	5:55 AM-7:00 PM	MTWTFSS-	1:00	16	\$0.00	ISSUI	0.00	NM	24	\$0.00
				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: 05/31/21	06/06/21	--WTFSS-		16		\$0.00		0.00					
		Week: 06/07/21	06/13/21	MTWTF--		8		\$0.00		0.00					
													Totals	24	\$0.00

ORDER

Orders
Order / Rev: 1803245
 Alt Order #:
Product Desc: LV SANDS CORP JB21-046
Estimate: 3338
Flight Dates: 06/02/21 - 06/11/21
Original Date / Rev: 05/26/21 / 05/26/21
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: FULL

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
05/31/21	06/11/21	24	\$0.00	\$0.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
June 2021	24	\$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	06/02/21	06/11/21	M-Su ROS 5:55 AM-7:00 PM	CM	5:55 AM-7:00 PM (5:55 AM-7:00 PM)	MTWTFSS	1:00	16	\$0.00	ISSUI	0.00	NM	24	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
		Week: 05/31/21	06/06/21	-- WTFSS		16		\$0.00		0.00					
		Week: 06/07/21	06/13/21	MTWTF--		8		\$0.00		0.00					
													Totals	24	\$0.00

NETWORK SPOT CONTRACT



Date	5/26/21	Modification Date	
Contract #	JB21-046	Estimate #	3338

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

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

Contract Start	6/2/21	# of Weeks	2
Contract End	6/11/21		

NETWORK INFORMATION

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

MAKE CHECKS PAYABLE TERMS

StateNets
2601 Northwind Drive
Richmond, VA 23233

Net 15

SPECIAL INSTRUCTIONS

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ALL INVOICES & AFFIDAVITS EMAILED - unless otherwise specified to carla@statenets.com

DAYS OF	DAYS	TIMES	:60/:30	SPOTS/FLIGHT	TOTAL SPOTS	RATE	TOTAL \$
6/2-6/6	Weds-Sun	5:55a-7p	:60	16	16	\$1,500.00	\$24,000.00
6/7-6/11	Mon-Fri	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
				0	0	\$0.00	\$0.00
					TOTAL SPOTS		

SPOTS 24 TOTAL \$36,000.00

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

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: 818-906-0005

Email: dede@targetca.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:

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: 5/26/21

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 - 1803223 KRLD-AM - 1803245 TSN-AG - 1803253	Station Call Letters:	Texas State Networks	Date Received/Requested:	5/26/21
Est. #:	3338	Station Location:	Dallas - Ft. Worth, TX	Run Start and End Dates:	06/02/21 - 06/11/21

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

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 KJKK-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 targetta.com

For advertiser:
 Name: Las Vegas Sands Corp.
 Address: 3355 Las Vegas Boulevard South, Las Vegas, NV 89109
 Contact: Phone: (702) 434-1000 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 Padarone Station authorized signature:
 Date: 4/7/2011 Date:

From: [Raul Jaurequi](#)
To: [Jason Price](#); [Mary Rogers](#); [Candice Criss](#)
Cc: [Judy Burns](#); [Kimberly Robinson](#)
Subject: RE: New Order for LV SANDS
Date: Wednesday, May 26, 2021 3:28:50 PM
Attachments: [image001.png](#)

Thanks Jason!

From: Jason Price <jasonprice@statenets.com>
Sent: Wednesday, May 26, 2021 3:16 PM
To: Raul Jaurequi <Raul.Jaurequi@audacy.com>; Mary Rogers <Mary.Rogers@audacy.com>; Candice Criss <Candice.Criss@audacy.com>
Cc: Judy Burns <judyburns@statenets.com>
Subject: Re: New Order for LV SANDS
Importance: High

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.

Attached is the order for Las Vegas Sands Corp. Same NAB as you have on file. We'll send the check copy as soon as we receive it.

Please confirm receipt and clearance.

Thank you!

Jason Price
StateNets
(214) 579-9232 office
(214) 668-7831 cell
jasonprice@statenets.com
www.statenets.com