

ORDER

Orders

Order / Rev:	<u>1710889</u>		
Alt Order #:	<u></u>		
Product Desc:	<u>American Infrastructure</u>		
Estimate:	<u>20260R1</u>		Entercom Dallas Texas Sta
Flight Dates:	<u>02/08/21 - 02/19/21</u>	Primary AE:	<u>National Other</u>
Original Date / Rev:	<u>01/19/21 / 01/19/21</u>	Sales Office:	<u>N-NRP</u>
Order Type:	<u>GENERAL</u>	Sales Region:	<u>National</u>

Agency

Name:	<u>StateNets</u>		
Buying Contact:	<u>David Martin</u>	Billing Type:	<u>Cash</u>
Billing Contact:	<u></u>	Billing Calendar:	<u>Broadcast</u>
	<u>17911 Harwood Ave</u>	Billing Cycle:	<u>EOM/EOC</u>
	<u>Homewood, IL 60430</u>	Agency Commission:	<u>15%</u>

Advertiser

Name:	<u>Citizens for Responsible Energy Solu</u>		
Demographic:	<u>M25-54</u>	New Business Thru:	<u></u>
Product Codes:	<u>Advocacy/Public</u>	Advertiser External ID:	<u>1013749</u>
Revenue Code 1:	<u>AGY</u>	Agency External ID:	<u>4048452</u>
Revenue Code 2:	<u>POL</u>	Unit Code:	<u>Issue -</u>
Revenue Code 3:	<u>POL-ISS</u>	Order Separation:	<u>00:30:00</u>
Priority:	<u>ISSUE</u>		

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
02/01/21	02/19/21	50	\$90,000.00	\$76,500.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
February 2021	50	\$90,000.00	\$76,500.00	0.00
Totals	50	\$90,000.00	\$76,500.00	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	02/08/21	02/19/21	M-Sa 5a-7p Texas StateQM	GM	6:00 AM-7:00 PM	5555--	1:00	25	\$1,800.00	ISSUI	0.00	NM	50	\$90,000.00
				6:00 AM-7:00 PM		(6:00 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: 02/08/21	02/14/21	5555--		25				\$1,800.00		0.00			
		Week: 02/15/21	02/21/21	5555--		25				\$1,800.00		0.00			
													Totals	50	\$90,000.00

ORDER

Orders
Order / Rev: 1710901
Alt Order #: _____
Product Desc: American Infrastructure HEADLINE NEV
Estimate: 20260R1
Flight Dates: 02/08/21 - 02/19/21 **Primary AE:** Entercom Dallas TSN Agri
Original Date / Rev: 01/19/21 / 01/19/21 **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: Citizens for Responsible Energy Solut
Demographic: M25-54 **New Business Thru:** _____
Product Codes: Advocacy/Public **Advertiser External ID:** 1013749
Revenue Code 1: AGY **Agency External ID:** 4048452
Revenue Code 2: POL **Unit Code:** Issue -
Revenue Code 3: POL-ISS **Order Separation:** 00:45:00
Priority: ISSUE

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
02/01/21	02/19/21	50	\$0.00	\$0.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
February 2021	50	\$0.00	\$0.00	0.00
Totals	50	\$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	02/08/21	02/19/21	M-F PRIME M-F PRIME	CM	6a-7p	MTWTF--	1:00	25	\$0.00	ISSU	0.00	NM	50	\$0.00
HEADLINE NEWS <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> <u>Rate</u> <u>Rating</u> Week: 02/08/21 02/14/21 MTWTF-- 25 \$0.00 0.00 Week: 02/15/21 02/21/21 MTWTF-- 25 \$0.00 0.00															
Totals													50	\$0.00	

ORDER

Orders
Order / Rev: 1710914
Alt Order #: _____
Product Desc: American Infrastructure AFFILIATE
Estimate: 20260R1
Flight Dates: 02/08/21 - 02/19/21 **Primary AE:** Entercom Dallas KRLD-AM
Original Date / Rev: 01/19/21 / 01/19/21 **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: Citizens for Responsible Energy Solu
Demographic: M25-54 **New Business Thru:** _____
Product Codes: Advocacy/Public **Advertiser External ID:** 1013749
Revenue Code 1: AGY **Agency External ID:** 4048452
Revenue Code 2: POL **Unit Code:** Issue -
Revenue Code 3: POL-ISS **Order Separation:** 00:30:00
Priority: ISSUE

Bill Plan					Totals				
Start Date	End Date	# Spots	Gross Amount	Net Amount	Month	# Spots	Gross Amount	Net Amount	Rating
02/01/21	02/19/21	50	\$0.00	\$0.00	February 2021	50	\$0.00	\$0.00	0.00
					Totals	50	\$0.00	\$0.00	0.00

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	02/08/21	02/19/21	M-Su ROS	CM	5a-12a	MTWTF--	1:00	25	\$0.00	ISSUI	0.00	NM	50	\$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: 02/08/21	02/14/21	MTWTF--					25	\$0.00		0.00			
		Week: 02/15/21	02/21/21	MTWTF--					25	\$0.00		0.00			
													Totals	50	\$0.00

NETWORK SPOT CONTRACT



Date **1/12/21** Modification Date **1/18/21**
 Contract # **DM21-013** Estimate # **20260R1**

ADVERTISER

Advertiser	Citizens for Responsible Energy Solutions Forum
Product	American Infrastructure
Agency	StateNets
Account Executive	Dave Martin
AE Phone	804-364-3075
AE Email	davemartin@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

NETWORK INFORMATION

Network Ordered	Texas State Network
Account Executive	Dave Martin
ADV Code	PI

Contract Start **2/8/21** # of Weeks **2**
 Contract End **2/19/21**

MAKE CHECKS PAYABLE TERMS

StateNets
 2601 Northwind Drive
 Richmond, VA 23233

SPECIAL INSTRUCTIONS

REV 1: Changing start and end dates, number of weeks & number of spots

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

WEEKS OF	DAYS	TIMES	:60/:30	SPOTS/WEEK	TOTAL SPOTS	RATE	WEEKLY TOTAL \$
2/8/21	Mon-Fri	6a-7p	:60	5/per day	25	\$1,800.00	\$45,000.00
2/15/21	Mon-Fri	6a-7p	:60	5/per day	25	\$1,800.00	\$45,000.00
				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
TOTAL SPOTS							

SPOTS 50 TOTAL \$90,000.00

Jan	\$0.00	Apr	\$0.00
Feb	\$90,000.00	May	\$0.00
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, Derrick Jones, 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: CRES Forum

Agency name: Interactive Media LLC DBA Vine Street Creative

Address: PO Box 92521, Washington DC 20090

Contact: Derrick Jones

Phone number: 240.432.5035

Email: dj@interactivemediallc.net

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: Citizens for Responsible Energy Solutions Forum (CRES Forum)

Address: 1200 Pennsylvania Ave NW, Suite 220, Washington, DC 20004

Contact: Ross Gillfillan

Phone number: (202) 893-8636

Email: rgillfillan@citizensfor.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):

Heather Reams, Executive Director

James Dozier, Board Chair

Charles Hernick, VP of Policy and Advocacy

Liz Feld, Board of Directors

Ross Gillfillan, VP of Communications

Jason Kauppi, Board of Directors

Kelly Ayotte, Senior Advisor

Louie Kerbici, Board of Directors

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:

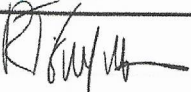



Clearly identify EVERY political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:

N/A

American infrastructure, clean energy, job creation, economic development

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: Ross Gillfillan, Vice President of Communications	Name:  , GEM 
Date of Request to Purchase Ad Time: 1/12/2021	Date of Station Agreement to Sell Time: 1/13/21

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? Yes No Date ad received: 1/29/21

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 #: 1710889 - TSN 1710901 - TSN AG 1710914 - KRLD-AM	Station Call Letters: Texas State Networks	Date Received/Requested: 1/19/21
Est. #: 20260	Station Location: Dallas - Ft. Worth, TX	Run Start and End Dates: 02/8/21 - 02/19/21

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.

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

Added: spot was received on 1/29/21.
Revised NAB form