### Order Confirmation

<table>
<thead>
<tr>
<th>Market</th>
<th>Station</th>
<th>Bind To</th>
<th>Start Date</th>
<th>End Date</th>
<th>No Of Weeks</th>
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<th>Rev. Type</th>
<th>Spot W.</th>
<th>Spot T</th>
<th>Spot M</th>
<th>Spot F</th>
<th>Spot S</th>
<th>Spot W.</th>
<th>Ord Spots</th>
<th>Ord Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Des Moines</td>
<td>WHO-AM</td>
<td>09/27/19</td>
<td>09/27/19</td>
<td>1</td>
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<td>1</td>
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<td>National Agency-Political</td>
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<td>1</td>
<td>175.00</td>
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</tr>
</tbody>
</table>

No. of Spots/Misc/Digital: 22/0/0

Ordered Gross: $5,750.00
Agency Commission: $862.50
Ordered Net: $4,887.50
Total Net Due: $4,887.50
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<thead>
<tr>
<th>Amt. Ord.:</th>
<th>4</th>
<th>18</th>
<th>0</th>
<th>0</th>
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<th>0</th>
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<tbody>
<tr>
<td>Gross:</td>
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<td>0.00</td>
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<tr>
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<td>4,016.25</td>
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<td>0.00</td>
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<td>0.00</td>
<td>0.00</td>
</tr>
</tbody>
</table>

**Participating Customers**

Partnership for America's Heal 100%
ORDER TERMS AND CONDITIONS

The Term "Advertiser" shall include advertiser and any agency or buying service named in Order Confirmation, and all persons and entities included within Advertiser agree to the purchase of this advertising schedule and that they are jointly and severally liable for all obligations of Advertiser under this contract regardless of who is billed, except any agency is liable for invoice payments only to the extent the agency has been paid by the advertiser. The term "Station" means the specific station set out in the Order Confirmation, or, if not identified there, iHeartMedia + Entertainment, Inc.

1. PAYMENT

1.1. Advertiser agrees to pay in advance for the distribution of advertising covered by this contract (collectively "transmissions") unless otherwise expressly agreed in writing. If, due to circumstances of any kind that are beyond the Station's control, (i.e., extended strike, disaster, war, embargo, strike, labor disputes, or other cause) the transmission of the contract is delayed due within 48 days unless invoice is sent to agency or buying service, then net payment is due within 45 days. Past due accounts shall be charged interest at the rate of 1% per month (12% annual percentage rate) or, if less, the highest rate allowed by applicable law, from the date of the invoice. If Advertiser notices any error on an invoice, Advertiser must contact Station in writing within 7 days of the invoice date, stating the invoice number, amount and description of alleged error, and including any supporting documentation as may be required by Station. All invoice charges will be considered valid if no written dispute from the Client is received by Station within 7 days of the invoice date.

1.2. On Advertiser's request, Station shall furnish certifications of performance to Advertiser at the time of billing, but unless requested prior to billing the furnishing of such certifications shall not be a condition of payment or time of payment.

1.3. If Advertiser so terminates this contract, Advertiser will pay Station at Station's rate card rate (without discount for the number of remaining transmissions) for transmissions made through the date of termination. If Station so terminates this contract, Advertiser shall pay Station for transmissions made through the date of termination and shall have the benefit of any discounts it would have received had this contract not been so terminated.

1.4. This contract is not subject to any payment of any amount. Station may change the terms of payment for further transmissions by giving Advertiser written notice. If Station refers this contract for collection, Advertiser shall pay reasonable attorney's or collector's fees and any court costs incurred by Station.

2. TERMINATION AND BREACH

2.1. This contract may be terminated by either party giving the other party 14 days prior written notice. If Advertiser so terminates this contract, Advertiser will pay Station at Station's rate card rate (without discount for the number of remaining transmissions) for transmissions made through the date of termination and (ii) all payments due by Advertiser shall become immediately due and payable.

2.2. Advertiser may cancel this contract at any time upon mutual agreement by Station of this contract and shall be liable only for transmissions made in accordance with this contract through the date of termination with the benefit of any discounts it would have received had this contract not been so terminated.

2.3. Station may, at any time, cancel the contract in reliance on the agreement of Advertiser and prior to the end of the term of this contract Station terminates pursuant to Section 2.2 or Advertiser pursuant to Section 2.1, Advertiser agrees to pay Station all costs and expenses incident to the acquisition of Third Party Material. After such payment, Station shall credit Advertiser for any net amounts obtained if Station is able to resell such Third Party Material, but Station shall not be obligated to make or solicit such sale.

2.4. To the extent provided by law, neither party shall be liable to the other party (including liability for incidental, indirect or consequential damages or lost profits, whether or not advised of the possibility of such damages and punitive damages) other than as specified in this contract.

3. REPRESENTATIONS & WARRANTIES/INDEMNITY AND HOLD HARMLESS

3.1. Advertiser represents, warrants and agrees that: (i) Station’s use of the Advertiser Materials (defined below) as authorized by Advertiser, including, but not limited to, broadcast of the Advertiser Materials over the facilities of the Station shall not violate or infringe upon the rights of others; provided, however, that the foregoing representations and warranties shall not apply to any material furnished by or added to the Advertiser Materials after delivery to Station by any party other than Advertiser, and (ii) Advertiser (and the Advertiser Materials) shall comply with all applicable federal, state and local laws and regulations, including, but not limited to, those of the FCC (e.g., indecency, EAS compliance and all other FCC regulations).

3.2. Advertiser shall defend, hold harmless and indemnify Station, its parents and affiliates, and their respective officers, directors, employees and agents from any and all claims, actions, causes of action, liabilities, demands, damages or costs (including reasonable attorney fees) of whatsoever name or nature, including but not limited to (i) defamaion, unlawful competition or trade practice, infringement of intellectual property or other personal or property rights, including but not limited to public performance rights with respect to music; space or voice for any other copyright material embodied in Advertiser Materials; (ii) any breach or violation of any sort of Section 5.5 of the representations and warranties described in Section 3.1; or (iii) claims arising from the unauthorized retransmissions, or related to, any material furnished by or on behalf of Advertiser in connection with this contract ("Advertiser Material"), or Advertiser’s business, services, operations or properties (if any). Station shall defend, hold harmless and indemnify Advertiser and its officers, directors, employees and agents from damages relating to, directly or indirectly, programming transmitted by Station other than Advertiser Material.

4. INABILITY TO TRANSMIT AND SUBSTITUTION PROGRAMS

4.1. If, due to public emergency or need, force majeure or other cause, restrictions imposed by law, acts of God; labor disputes, or for other cause, including mechanical breakdown beyond Station’s control, Station shall be unable to transmit or otherwise distribute any program or announcement to be transmitted under this contract, that transmission shall be canceled, and Station shall not be liable to Advertiser except as provided in Section 4.3 below.

4.2. Station shall have the right to cancel any transmission or portion thereof to be made under this contract in order to transmit any program which it deems to be of public significance. Station will notify Advertiser in advance if reasonably possible or otherwise Station will notify Advertiser within a reasonable time after such scheduled transmission.

4.3. Station shall transmit such canceled transmission, subject to availability, in a comparable time period. If Station is unable to so transmit the canceled transmission, Advertiser shall not have to pay for the canceled transmission and the cancellation shall not affect any payments under this contract.

5. ORDER CONFIRMATION

5.1. Unless otherwise noted in this contract, all material to be transmitted under this contract shall be furnished by Advertiser, and all expenses of delivery to Station and return to Advertiser, if so directed, shall be paid by Advertiser. If Station has not received Advertiser Material by 72 hours in advance of scheduled transmission, Station shall reasonably attempt to notify Advertiser 48 hours after advance of scheduled transmission. Station may transmit such canceled transmission, subject to availability, in a comparable time period. If Station is unable to so transmit the canceled transmission, Advertiser shall not have to pay for the canceled transmission and the cancellation shall not affect any payments under this contract.

5.2. If Station has not received Advertiser Material by 48 hours in advance of scheduled transmission, Station may in its sole discretion reschedule the transmission of such material or cancel such transmission, and in either case, Advertiser shall pay for the transmission as if transmitted as originally scheduled.

5.3. Station shall not be obligated to transmit specified material, if so directed by Advertiser, at any station or time other than as specified by Advertiser, unless notified of such change by Station as may be necessary to accommodate the legal, technical and operational requirements of the contract. If, due to circumstances of any kind that are beyond Station’s control, the transmission of the contract is delayed due within 48 days unless invoice is sent to agency or buying service, then net payment is due within 45 days. Past due accounts shall be charged interest at the rate of 1% per month (12% annual percentage rate) or, if less, the highest rate allowed by applicable law, from the date of the invoice. If Advertiser notices any error on an invoice, Advertiser must contact Station in writing within 7 days of the invoice date, stating the invoice number, amount and description of alleged error, and including any supporting documentation as may be required by Station. All invoice charges will be considered valid if no written dispute from the Client is received by Station within 7 days of the invoice date.

6. NON-DISCRIMINATION

6.1. In accordance with Paragraphs 49 and 50 of United States Federal Communications Commission Report and Order No. FCC 07-217, Station will not discriminate in any contract advertising on the basis of race or ethnicity, and all such contracts will be evaluated, negotiated and completed without regard to race or ethnicity.

7. GENERAL

7.1. This contract is for the transmission by broadcast on radio, transmission on other media when Internet is indicated, or both, of programs, announcements and/or displays of the Advertiser for the purpose of advertising the named products or services and is subject to all applicable federal, state and municipal regulations, including the rules of the Federal Communications Commission, the Internal Revenue Service and the Federal Trade Commission. Station will perform the transmission covered by this contract on the days and approximate hourly times (current at Station) provided in this contract. Station may make reproductions of program material furnished by Advertiser to effect the transmissions.

7.2. If an agency or buying service is included in Advertiser, it is understood that party is the agent of advertiser and not of Station.

7.3. If, due to circumstances of any kind that are beyond Station’s control, the transmission of the contract is delayed due within 48 days unless invoice is sent to agency or buying service, then net payment is due within 45 days. Past due accounts shall be charged interest at the rate of 1% per month (12% annual percentage rate) or, if less, the highest rate allowed by applicable law, from the date of the invoice. If Advertiser notices any error on an invoice, Advertiser must contact Station in writing within 7 days of the invoice date, stating the invoice number, amount and description of alleged error, and including any supporting documentation as may be required by Station. All invoice charges will be considered valid if no written dispute from the Client is received by Station within 7 days of the invoice date.

7.4. Advertiser may not assign or transfer this contract without first obtaining the written consent of Station; nor is Station required to transmit any material under this contract for the benefit of any person or entity other than Advertiser named on the face of this contract.

7.5. The failure of Station or Advertiser to enforce any of the provisions of this contract shall not be construed as a waiver of that or any other provision.

7.6. This contract and any applicable written contract referred to in this contract arrangement and/or the credit agreement, agency commission and arrangement and/or the credit agreement, agency commission and arrangement contains the entire agreement between the parties relating to the subject matter in it, and no modification of its terms shall be effective unless in writing signed by both parties.

7.7. TO THE EXTENT PERMITTED BY LAW, STATION MAKES NO WARRANTIES OF ANY KIND, EXPRESS, IMPLIED OR STATUTORY, ABOUT THE SERVICES DESCRIBED IN THIS AGREEMENT AND DISCLAIMS ALL WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE.