








Order #946229: Main Stree../Kaptur/D/U../7/19-11/8 ../

  	Date	Action	Line	Comment	By	Total \$	# Spots	Expected GRI
	08/12/22 9:56:41 AM	Processed		<async process>	Tanya Rec	\$9,253.00	1,016	0.00
	08/12/22 9:45:27 AM	Approved			Teri King (	\$9,253.00	1,016	0.00
	08/12/22 9:45:25 AM	Approval Workflow		[Business Manager - Business Office Approval Needed Default]	Teri King (	\$9,253.00	1,016	0.00
	08/12/22 9:24:42 AM	Approval Workflow		[Sales Manager - Ready Default]	Heather Kl	\$9,253.00	1,016	0.00
	08/12/22 9:24:35 AM	Ready for approval		adding spots back on	Heather Kl	\$9,253.00	1,016	0.00
	08/12/22 9:23:09 AM	Put in Edit Mode			Heather Kl	\$9,045.00	994	0.00
	08/10/22 11:33:54 AM	Processed		<async process>	Tanya Rec	\$9,045.00	994	0.00
	08/10/22 11:30:31 AM	Approved			Teri King (	\$9,045.00	994	0.00
	08/10/22 11:30:29 AM	Approval Workflow		[Business Manager - Business Office Approval Needed Default]	Teri King (	\$9,045.00	994	0.00
	08/10/22 11:29:19 AM	Approval Workflow		[Sales Manager - Ready Default]	Dana DiMc	\$9,045.00	994	0.00
	08/10/22 11:15:50 AM	Ready for approval		taking spots off through monday	Heather Kl	\$9,045.00	994	0.00
	08/10/22 11:14:35 AM	Put in Edit Mode			Heather Kl	\$9,449.00	1,038	0.00
	08/08/22 8:05:43 AM	Spot(s) Credited		[Technical Error]	Anita Guer	\$9,449.00	1,038	0.00
	08/08/22 7:45:39 AM	Processed		<async process>	Tanya Rec	\$9,459.00	1,039	0.00
	08/08/22 7:45:00 AM	Approved			Teri King (	\$9,459.00	1,039	0.00
	08/08/22 7:44:58 AM	Approval Workflow		[Business Manager - Business Office Approval Needed Default]	Teri King (	\$9,459.00	1,039	0.00
	08/08/22 7:41:53 AM	Approval Workflow		[Sales Manager - Ready Default]	Heather Kl	\$9,459.00	1,039	0.00
	08/08/22 7:41:48 AM	Ready for approval		TAKING OFF TUES AND WED	Heather Kl	\$9,459.00	1,039	0.00
	08/08/22 7:40:48 AM	Put in Edit Mode			Heather Kl	\$9,655.00	1,061	0.00
	07/18/22 2:17:01 PM	Cash in Advance Rem		[cleared cash in adv] on payment plan in WOP.	Susan Her	\$9,655.00	1,061	0.00
	07/18/22 7:53:23 AM	Processed		<async process>	Tanya Rec	\$9,655.00	1,061	0.00
	07/18/22 7:47:48 AM	Approved			Teri King (	\$9,655.00	1,061	0.00
	07/18/22 7:47:46 AM	Approval Workflow		[Business Manager - Business Office Approval Needed Default]	Teri King (	\$9,655.00	1,061	0.00
	07/18/22 7:34:52 AM	Approval Workflow		[Sales Manager - Ready Default]	Heather Kl	\$9,655.00	1,061	0.00
	07/18/22 7:33:38 AM	Ready for approval		new order	Heather Kl	\$9,655.00	1,061	0.00
	07/15/22 10:22:08 AM	New order created		Copied from Order #945812	Heather Kl	\$34,920.00	1,205	0.00

[Sorted by: Date]

ORDER

Orders

Order / Rev:

Alt Order #:

Product Desc:

Estimate:

Flight Dates:

Original Date / Rev:

Order Type:

946229

7/19-11/8 @ 12n

07/19/22 - 11/08/22

07/15/22 / 08/12/22

GENERAL

WXKR-FM

Primary AE:

Sales Office:

Sales Region:

Heather Klingensmith

L-TOL

Local

Agency

Name:

Buying Contact:

Billing Contact:

Main Street Communications

Dave Heller

111 Forest Road

Davenport, IA 52803

Billing Type:

Billing Calendar:

Billing Cycle:

Agency Commission:

Cash

Calendar

EOM/EOC

15%

Advertiser

Name:

Demographic:

Product Codes:

Revenue Code 1:

Revenue Code 2:

Revenue Code 3:

Priority:

Kaptur/D/US Representative OH 9

A25-54

Candidates

AGY-AVAIL

POL-CAND

POL-US CONGRESS

P-100

New Business End:

Advertiser External ID:

Agency External ID:

Unit Code:

Order Separation:

General

01:00:00

Bill Plan					Totals				
Start Date	End Date	# Spots	Gross Amount	Net Amount	Month	# Spots	Gross Amount	Net Amount	Rating
07/01/22	07/31/22	121	\$1,102.00	\$936.70	July 2022	121	\$1,102.00	\$936.70	0.00
08/01/22	08/31/22	252	\$2,292.00	\$1,948.20	August 2022	252	\$2,292.00	\$1,948.20	0.00
09/01/22	09/30/22	286	\$2,596.00	\$2,206.60	September 2022	286	\$2,596.00	\$2,206.60	0.00
10/01/22	10/31/22	286	\$2,608.00	\$2,216.80	October 2022	286	\$2,608.00	\$2,216.80	0.00
11/01/22	11/08/22	71	\$655.00	\$556.75	November 2022	71	\$655.00	\$556.75	0.00
					Totals	1,016	\$9,253.00	\$7,865.05	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Heather Klingensmith	L-TOL	Local	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	WXKR	07/19/22	11/07/22	M-F Midday	CM	10:00 AM-3:00 PM	44444 - -	1:00	20	\$11.00	P-50	0.00	NM	304	\$3,344.00
				M-F	(10:00 AM-3:00 PM)										
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
Week:		07/18/22	07/24/22	- 4444 - -		16		\$11.00		0.00					
Week:		07/25/22	07/31/22	44444 - -		20		\$11.00		0.00					
Week:		08/01/22	08/07/22	44444 - -		20		\$11.00		0.00					
Week:		08/08/22	08/14/22	4 - - - - -		4		\$11.00		0.00					
Week:		08/15/22	08/21/22	44444 - -		20		\$11.00		0.00					
Week:		08/22/22	08/28/22	44444 - -		20		\$11.00		0.00					
Week:		08/29/22	09/04/22	44444 - -		20		\$11.00		0.00					
Week:		09/05/22	09/11/22	44444 - -		20		\$11.00		0.00					
Week:		09/12/22	09/18/22	44444 - -		20		\$11.00		0.00					
Week:		09/19/22	09/25/22	44444 - -		20		\$11.00		0.00					
Week:		09/26/22	10/02/22	44444 - -		20		\$11.00		0.00					
Week:		10/03/22	10/09/22	44444 - -		20		\$11.00		0.00					
Week:		10/10/22	10/16/22	44444 - -		20		\$11.00		0.00					
Week:		10/17/22	10/23/22	44444 - -		20		\$11.00		0.00					
Week:		10/24/22	10/30/22	44444 - -		20		\$11.00		0.00					
Week:		10/31/22	11/06/22	44444 - -		20		\$11.00		0.00					
Week:		11/07/22	11/13/22	4 - - - - -		4		\$11.00		0.00					

Order / Rev: 946229
Alt Order #:
Flight Dates: 07/19/22 - 11/08/22

Advertiser: Kaptur/D/US Representative OH 9
Product Desc: 7/19-11/8 @ 12n
Estimate:

WXKR-FM

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 2	WXKR	07/19/22	11/07/22	M-F Evening M-F	CM	7:00 PM-9:00 PM (7:00 PM-9:00 PM)	22222--	1:00	10	\$2.00	P-50	0.00	NM	152	\$304.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 07/18/22	07/24/22	- 2222--		8				\$2.00		0.00			
		Week: 07/25/22	07/31/22	22222--		10				\$2.00		0.00			
		Week: 08/01/22	08/07/22	22222--		10				\$2.00		0.00			
		Week: 08/08/22	08/14/22	2-----		2				\$2.00		0.00			
		Week: 08/15/22	08/21/22	22222--		10				\$2.00		0.00			
		Week: 08/22/22	08/28/22	22222--		10				\$2.00		0.00			
		Week: 08/29/22	09/04/22	22222--		10				\$2.00		0.00			
		Week: 09/05/22	09/11/22	22222--		10				\$2.00		0.00			
		Week: 09/12/22	09/18/22	22222--		10				\$2.00		0.00			
		Week: 09/19/22	09/25/22	22222--		10				\$2.00		0.00			
		Week: 09/26/22	10/02/22	22222--		10				\$2.00		0.00			
		Week: 10/03/22	10/09/22	22222--		10				\$2.00		0.00			
		Week: 10/10/22	10/16/22	22222--		10				\$2.00		0.00			
		Week: 10/17/22	10/23/22	22222--		10				\$2.00		0.00			
		Week: 10/24/22	10/30/22	22222--		10				\$2.00		0.00			
		Week: 10/31/22	11/06/22	22222--		10				\$2.00		0.00			
		Week: 11/07/22	11/13/22	2-----		2				\$2.00		0.00			
N 3	WXKR	07/19/22	11/07/22	M-F Prime M-F	CM	6:00 AM-7:00 PM (6:00 AM-7:00 PM)	55555--	1:00	25	\$10.00	P-50	0.00	NM	379	\$3,790.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 07/18/22	07/24/22	- 5555--		20				\$10.00		0.00			
		Week: 07/25/22	07/31/22	55555--		25				\$10.00		0.00			
		Week: 08/01/22	08/07/22	55555--		25				\$10.00		0.00			
	<u>Spot</u>	<u>Ch</u>	<u>Date Range</u>	<u>Description</u>		<u>Start/End Time</u>	<u>Weekdays</u>	<u>Length</u>		<u>Rate</u>		<u>Rtg</u>	<u>Type</u>		
	59	WXKR	08/01/22-08/07/22	M-F Prime		6:00 AM-7:00 PM	6:00 AM-7:00 PMTWThF----	1:00		(\$10.00)		0.00	NM		
		Credited [Technical Error]													
		Week: 08/08/22	08/14/22	5-----		5				\$10.00		0.00			
		Week: 08/15/22	08/21/22	55555--		25				\$10.00		0.00			
		Week: 08/22/22	08/28/22	55555--		25				\$10.00		0.00			
		Week: 08/29/22	09/04/22	55555--		25				\$10.00		0.00			
		Week: 09/05/22	09/11/22	55555--		25				\$10.00		0.00			
		Week: 09/12/22	09/18/22	55555--		25				\$10.00		0.00			
		Week: 09/19/22	09/25/22	55555--		25				\$10.00		0.00			
		Week: 09/26/22	10/02/22	55555--		25				\$10.00		0.00			
		Week: 10/03/22	10/09/22	55555--		25				\$10.00		0.00			
		Week: 10/10/22	10/16/22	55555--		25				\$10.00		0.00			
		Week: 10/17/22	10/23/22	55555--		25				\$10.00		0.00			
		Week: 10/24/22	10/30/22	55555--		25				\$10.00		0.00			
		Week: 10/31/22	11/06/22	55555--		25				\$10.00		0.00			
		Week: 11/07/22	11/13/22	5-----		5				\$10.00		0.00			
N 4	WXKR	07/23/22	11/06/22	Sa-Su Prime Sa-Su	CM	6:00 AM-7:00 PM (6:00 AM-7:00 PM)	-----+-	1:00	11	\$10.00	P-60	0.00	NM	176	\$1,760.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 07/18/22	07/24/22	-----+-		11				\$10.00		0.00			
		Week: 07/25/22	07/31/22	-----+-		11				\$10.00		0.00			
		Week: 08/01/22	08/07/22	-----+-		11				\$10.00		0.00			
		Week: 08/08/22	08/14/22	-----+-		11				\$10.00		0.00			
		Week: 08/15/22	08/21/22	-----+-		11				\$10.00		0.00			
		Week: 08/22/22	08/28/22	-----+-		11				\$10.00		0.00			
		Week: 08/29/22	09/04/22	-----+-		11				\$10.00		0.00			
		Week: 09/05/22	09/11/22	-----+-		11				\$10.00		0.00			
		Week: 09/12/22	09/18/22	-----+-		11				\$10.00		0.00			
		Week: 09/19/22	09/25/22	-----+-		11				\$10.00		0.00			
		Week: 09/26/22	10/02/22	-----+-		11				\$10.00		0.00			
		Week: 10/03/22	10/09/22	-----+-		11				\$10.00		0.00			
		Week: 10/10/22	10/16/22	-----+-		11				\$10.00		0.00			
		Week: 10/17/22	10/23/22	-----+-		11				\$10.00		0.00			
		Week: 10/24/22	10/30/22	-----+-		11				\$10.00		0.00			
		Week: 10/31/22	11/06/22	-----+-		11				\$10.00		0.00			
N 7	WXKR	11/08/22	11/08/22	M-F Prime M-F	CM	6:00 AM-12:00 PM (6:00 AM-12:00 PM)	5-----	1:00	5	\$11.00	P-40	0.00	NM	5	\$55.00

Order / Rev: 946229
Alt Order #:
Flight Dates: 07/19/22 - 11/08/22

Advertiser: Kaptur/D/US Representative OH 9
Product Desc: 7/19-11/8 @ 12n
Estimate:

WXKR-FM

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>						
Week:		11/07/22	11/13/22	- 5 - - - -	5		\$11.00		0.00						
													Totals	1,016	\$9,253.00

Re: [EXT]Re: Kaptur

Dave Heller <David@mainstreetcommunications.com>

Wed 8/10/2022 1:59 PM

To: Heather Klingensmith <Heather.Klingensmith@cumulus.com>

No, still not ready. Sorry. Let's plan for Tuesday. Thanks!

Dave Heller

Main Street Communications

(202) 321-1855

www.MainStreetCommunications.com

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On Wed, Aug 10, 2022 at 12:55 PM Heather Klingensmith <Heather.Klingensmith@cumulus.com> wrote:

Hello Dave - Do you want to be on tomorrow? Please let me know.

Thank you,

Heather

From: Dave Heller <David@mainstreetcommunications.com>

Sent: Monday, August 8, 2022 10:06 AM

To: Heather Klingensmith <Heather.Klingensmith@cumulus.com>

Subject: [EXT]Re: Kaptur

Confirmed that we want to come down for a couple of days. Thank you.

Dave Heller

Main Street Communications

(202) 321-1855

www.MainStreetCommunications.com

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On Mon, Aug 8, 2022 at 8:59 AM Heather Klingensmith <Heather.Klingensmith@cumulus.com> wrote:

Hello Dave - Can you please confirm that you would like me to cancel the spots scheduled on Tuesday 8/9 and Wednesday 8/10 on all stations, due to no copy.

Thank you!

Heather Klingensmith

General Sales Manager

Cumulus Toledo

Direct Phone [419-725-5761](tel:419-725-5761)

Cell Phone [419-340-8290](tel:419-340-8290)

Fax [419-389-5172](tel:419-389-5172)

<https://cumulustoledo.com/>

3225 Arlington Ave.

Toledo, OH 43614

Heather.klingensmith@cumulus.com

Cumulusmedia.com



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[EXT]Re: Kaptur

Dave Heller <David@mainstreetcommunications.com>

Mon 8/8/2022 10:06 AM

To: Heather Klingensmith <Heather.Klingensmith@cumulus.com>

Confirmed that we want to come down for a couple of days. Thank you.

Dave Heller

Main Street Communications

(202) 321-1855

www.MainStreetCommunications.com

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Thank you!

Heather Klingensmith

General Sales Manager

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3225 Arlington Ave.

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[EXT]Re: Contracts

Dave Heller <David@mainstreetcommunications.com>

Fri 7/15/2022 2:50 PM

To: Heather Klingensmith <Heather.Klingensmith@cumulus.com>

Sounds good. Thanks, Heather!

Dave Heller

President

Main Street Communications

(202) 321-1855

www.MainStreetCommunications.com

On Fri, Jul 15, 2022, 1:03 PM Heather Klingensmith <Heather.Klingensmith@cumulus.com> wrote:

Hello again, Dave - Please see the attached contracts. I have included Tuesday 11/8 on them, so the totals are slightly different. Please let me know if these are good to place. Here are the totals:

Station	Total Gross	Total Net
WKKO	\$34,920	\$29,682
WRQN	\$9,682	\$8,229.70
WQQO	\$1,930	\$1,640.50
WMIM	\$5,460	\$4,641.00
WXKR	\$9,655	\$8,206.75

I will have Jean set up the credit card payments to start on Monday 7/18.

Thank you!

Heather

From: Toledo.Scanner@cumulus.net <Toledo.Scanner@cumulus.net>

Sent: Friday, July 15, 2022 1:48 PM

To: Heather Klingensmith <Heather.Klingensmith@cumulus.com>

Subject: Scanned image from Cumulus Broadcasting, Inc.

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7/18/22, 10:18 AM

Mail - Heather Klingensmith - Outlook

Re: [EXT]Re: Kaptur

Dave Heller <David@mainstreetcommunications.com>

Mon 7/18/2022 10:18 AM

To: Heather Klingensmith <Heather.Klingensmith@cumulus.com>

This is approved. Thank you!

Dave Heller

Main Street Communications

(202) 321-1855

www.MainStreetCommunications.com

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On Mon, Jul 18, 2022 at 9:05 AM Heather Klingensmith <Heather.Klingensmith@cumulus.com> wrote:

Good morning, Dave! Can you please approve this? Thank you!!!

CREDIT CARD CHARGE SUMMARY FOR KAPTUR/D/US REPRESENTATIVE OH 9							
FOR ORDERS RUNNING 7/19/22-11/8/22							
card ending 3097 EXP 5/26							
CHARGE	FLIGHT	TOTAL TO BE	WKKO	WRQN	WQOQ	WMIM	WXKR
DATE	DATES	CHARGED	945812	946226	946237	946243	946229
	COVERED						
7/18/2022	7/19-7/24	\$2,721.70	\$1,524.90	\$438.60	\$81.60	\$249.90	\$426.70
7/22/2022	7/25-7/31	\$3,257.20	\$1,844.50	\$511.70	\$102.00	\$289.00	\$510.00
7/29/2022	8/1-8/7	\$3,257.20	\$1,844.50	\$511.70	\$102.00	\$289.00	\$510.00
8/5/2022	8/8-8/14	\$3,257.20	\$1,844.50	\$511.70	\$102.00	\$289.00	\$510.00
8/12/2022	8/15-8/21	\$3,257.20	\$1,844.50	\$511.70	\$102.00	\$289.00	\$510.00
8/19/2022	8/22-8/28	\$3,257.20	\$1,844.50	\$511.70	\$102.00	\$289.00	\$510.00
8/26/2022	8/28-9/4	\$3,257.20	\$1,844.50	\$511.70	\$102.00	\$289.00	\$510.00
9/2/2022	9/5-9/11	\$3,257.20	\$1,844.50	\$511.70	\$102.00	\$289.00	\$510.00
9/9/2022	9/12-9/18	\$3,257.20	\$1,844.50	\$511.70	\$102.00	\$289.00	\$510.00
9/16/2022	9/19-9/25	\$3,257.20	\$1,844.50	\$511.70	\$102.00	\$289.00	\$510.00
9/23/2022	9/26-10/2	\$3,257.20	\$1,844.50	\$511.70	\$102.00	\$289.00	\$510.00
9/30/2022	10/3-10/9	\$3,257.20	\$1,844.50	\$511.70	\$102.00	\$289.00	\$510.00
10/7/2022	10/10-10/16	\$3,257.20	\$1,844.50	\$511.70	\$102.00	\$289.00	\$510.00
10/14/2022	10/17-10/23	\$3,257.20	\$1,844.50	\$511.70	\$102.00	\$289.00	\$510.00
10/21/2022	10/24-10/30	\$3,257.20	\$1,844.50	\$511.70	\$102.00	\$289.00	\$510.00
10/28/2022	10/31-11/8	\$4,077.45	\$2,334.10	\$627.30	\$130.90	\$345.10	\$640.05
		\$52,399.95	\$29,682.00	\$8,229.70	\$1,640.50	\$4,641.00	\$8,206.75
client signature			date				

From: Dave Heller <David@mainstreetcommunications.com>

Sent: Thursday, July 14, 2022 12:30 PM

7/18/22, 10:18 AM

Mail - Heather Klingensmith - Outlook

To: Heather Klingensmith <Heather.Klingensmith@cumulus.com>
Subject: Re: [EXT]Re: Kaptur

Perfect, thank you!

Dave Heller
Main Street Communications
(202) 321-1855
www.MainStreetCommunications.com

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On Thu, Jul 14, 2022 at 8:36 AM Heather Klingensmith <Heather.Klingensmith@cumulus.com> wrote:

This looks good! You are scheduled through, Monday 7/18, so I will make next week's schedule start on Tuesday. I will also add Monday 11/7 and Tuesday 11/8 until 12noon. I will enter the orders and send them over for your approval. Once that it complete, I will set up the weekly credit card payment schedule.

Thank you,

Heather

From: Dave Heller <David@mainstreetcommunications.com>
Sent: Thursday, July 14, 2022 11:03 AM
To: Heather Klingensmith <Heather.Klingensmith@cumulus.com>
Subject: [EXT]Re: Kaptur

Yes, please. Here is our buy. As always, all prices are gross. Please provide one hour separation. Please confirm everything below looks good and we can place this through noon on November 8. Thank you!

Market/Station/Daypart			Rate	AQH Rtg	CPP	GRPs	Length	Total Spots	Spots/Day	Total Cost
Toledo										
WKKO-FM 99.9 Country (Cumulus)	LUR	PreEmpt	Non- PreEmpt							
M-F 6a-10a	\$50.00	\$60.00	\$85.00	1.5	\$33.33	0.0	60	0		\$0.00
M-F 10a-3p	\$40.00	\$50.00	\$70.00	1.7	\$23.53	34.0	60	20	5	\$800.00
M-F 3p-7p	\$40.00	\$50.00	\$70.00	1.0	\$40.00	0.0	60	0		\$0.00
M-F 7p-9p	\$8.00	\$14.00	\$15.00	0.2	\$40.00	2.0	60	10	2	\$80.00
M-F 6a-7p	\$40.00	\$50.00	\$70.00	1.4	\$28.57	21.0	60	15	5	\$600.00
Sa 6a-7p	\$15.00	\$30.00	\$45.00	1.1	\$13.64	11.0	60	10	10	\$150.00
Sa 6a-10	\$19.00	\$20.00	\$40.00	0.9	\$21.11	0.0	60	0		\$0.00
Sa 10a-3p	\$19.00	\$30.00	\$40.00	1.4	\$13.57	0.0	60	0		\$0.00
Sa 3p-7p	\$19.00	\$30.00	\$40.00	1.0	\$19.00	0.0	60	0		\$0.00
Sa 7p-9p	\$10.00	\$18.00	\$25.00	0.6	\$16.67	1.2	60	2	2	\$20.00
Su 6a-7p	\$15.00	\$30.00	\$45.00	0.7	\$21.43	5.6	60	8	8	\$120.00
Su 6a-10a	\$19.00	\$20.00	\$40.00	0.6	\$31.67	0.0	60	0		\$0.00
Su 10a-3p	\$19.00	\$30.00	\$40.00	0.8	\$23.75	0.0	60	0		\$0.00
Su 3p-7p	\$19.00	\$30.00	\$40.00	0.5	\$38.00	0.0	60	0		\$0.00
Su 7p-9p	\$10.00	\$18.00	\$25.00	0.2	\$50.00	0.0	60	0		\$0.00
WKKO-FM Total					\$23.66	74.8		65		\$1,770.00
WRQN 93.5 FM Classic Hits Bowling Green (Cumulus)	LUR	PreEmpt	Non- PreEmpt							
M-F 6a-10a	\$10.00	\$12.00	\$35.00	1.0	\$10.00	0.0	60	0		\$0.00
M-F 10a-3p	\$10.00	\$12.00	\$35.00	1.4	\$7.14	0.0	60	0		\$0.00
M-F 3p-7p	\$10.00	\$12.00	\$35.00	0.9	\$11.11	0.0	60	0		\$0.00
M-F 7p-9p	\$3.00	\$4.00	\$20.00	0.4	\$7.50	4.0	60	10	2	\$30.00
M-F 6a-7p	\$8.00	\$12.00	\$40.00	1.1	\$7.27	55.0	60	50	10	\$400.00
Sa 6a-7p	\$8.00	\$10.00	\$25.00	0.8	\$10.00	8.0	60	10	10	\$80.00
Sa 6a-10	\$10.00	\$10.00	\$25.00	0.4	\$25.00	0.0	60	0		\$0.00
Sa 10a-3p	\$10.00	\$10.00	\$25.00	0.9	\$11.11	0.0	60	0		\$0.00
Sa 3p-7p	\$10.00	\$10.00	\$25.00	1.0	\$10.00	0.0	60	0		\$0.00
Sa 7p-9p	\$5.00	\$5.00	\$15.00	0.8	\$6.25	1.6	60	2	2	\$10.00
Su 6a-7p	\$8.00	\$10.00	\$25.00	0.8	\$10.00	3.2	60	4	4	\$32.00
Su 6a-10a	\$10.00	\$10.00	\$25.00	0.5	\$20.00	0.0	60	0		\$0.00
Su 10a-3p	\$10.00	\$10.00	\$25.00	1.1	\$9.09	5.5	60	5	5	\$50.00
Su 3p-7p	\$10.00	\$10.00	\$25.00	0.7	\$14.29	0.0	60	0		\$0.00
Su 7p-9p	\$5.00	\$5.00	\$15.00	0.3	\$16.67	0.0	60	0		\$0.00
WRQN Total					\$7.79	77.3		81		\$602.00
WXKR 94.5 FM Classic Rock (Cumulus)	LUR	PreEmpt	Non-							

7/18/22, 10:18 AM

Mail - Heather Klingensmith - Outlook

				PreEmpt							
	M-F 6a-10a	\$11.00	\$12.00	\$30.00	0.6	\$18.33	0.0	60	0		\$0.00
	M-F 10a-3p	\$11.00	\$12.00	\$30.00	0.8	\$13.75	16.0	60	20	4	\$220.00
	M-F 3p-7p	\$12.00	\$13.00	\$35.00	0.6	\$20.00	0.0	60	0		\$0.00
	M-F 7p-9p	\$2.00	\$5.00	\$20.00	0.2	\$10.00	2.0	60	10	2	\$20.00
	M-F 6a-7p	\$10.00	\$13.00	\$30.00	0.6	\$18.18	13.8	60	25	5	\$250.00
	Sa 6a-7p	\$10.00	\$10.00	\$25.00	1.4	\$7.14	15.4	60	11	11	\$110.00
	Sa 6a-10	\$15.00	\$20.00	\$25.00	0.4	\$37.50	0.0	60	0		\$0.00
	Sa 10a-3p	\$15.00	\$20.00	\$25.00	0.6	\$25.00	0.0	60	0		\$0.00
	Sa 3p-7p	\$15.00	\$20.00	\$25.00	0.4	\$37.50	0.0	60	0		\$0.00
	Sa 7p-9p	\$10.00	\$15.00	\$20.00	0.2	\$50.00	0.0	60	0		\$0.00
	Su 6a-7p	\$10.00	\$10.00	\$25.00	0.3	\$30.00	0.0	60	0		\$0.00
	Su 6a-10a	\$15.00	\$20.00	\$25.00	0.2	\$75.00	0.0	60	0		\$0.00
	Su 10a-3p	\$15.00	\$20.00	\$25.00	0.3	\$50.00	0.0	60	0		\$0.00
	Su 3p-7p	\$15.00	\$20.00	\$25.00	0.5	\$30.00	0.0	60	0		\$0.00
	Su 7p-9p	\$10.00	\$15.00	\$20.00	0.2	\$50.00	0.0	60	0		\$0.00
	WXRK Total					\$12.73	47.2		66		\$600.00
	WQQO 105.5 FM Hot AC (Cumulus)	LUR	PreEmpt	Non-PreEmpt							
	M-F 6a-10a	\$3.00	\$5.00	\$25.00	0.2	\$15.00	0.0	60	0		\$0.00
	M-F 10a-3p	\$3.00	\$5.00	\$25.00	0.2	\$15.00	0.0	60	0		\$0.00
	M-F 3p-7p	\$3.00	\$5.00	\$25.00	0.2	\$15.00	0.0	60	0		\$0.00
	M-F 7p-9p	\$3.00	\$1.00	\$10.00	0.1	\$30.00	0.0	60	0		\$0.00
	M-F 6a-7p	\$2.00	\$10.00	\$23.00	0.2	\$11.43	10.5	60	60	12	\$120.00
	Sa 6a-7p	\$15.00	\$20.00	\$22.00	0.1	\$112.53	0.0	60	0		\$0.00
	Sa 6a-10	\$15.00	\$20.00	\$22.00	0.0	\$1,500.00	0.0	60	0		\$0.00
	Sa 10a-3p	\$15.00	\$20.00	\$22.00	0.2	\$75.00	0.0	60	0		\$0.00
	Sa 3p-7p	\$15.00	\$20.00	\$22.00	0.1	\$150.00	0.0	60	0		\$0.00
	Sa 7p-9p	\$10.00	\$15.00	\$18.00	0.0	\$1,000.00	0.0	60	0		\$0.00
	Su 6a-7p	\$15.00	\$20.00	\$22.00	0.1	\$150.00	0.0	60	0		\$0.00
	Su 6a-10a	\$15.00	\$20.00	\$22.00	0.0	\$1,500.00	0.0	60	0		\$0.00
	Su 10a-3p	\$15.00	\$20.00	\$22.00	0.1	\$150.00	0.0	60	0		\$0.00
	Su 3p-7p	\$15.00	\$20.00	\$22.00	0.2	\$75.00	0.0	60	0		\$0.00
	Su 7p-9p	\$10.00	\$15.00	\$18.00	0.0	\$1,000.00	0.0	60	0		\$0.00
	WQQO Total					\$11.43	10.5		60		\$120.00
	WMIM-FM Country (Cumulus)	LUR	PreEmpt	Non-PreEmpt							
	M-F 6a-10a	\$8.00	\$11.00	\$16.00	0.2	\$40.00	0.0	60	0		\$0.00
	M-F 10a-3p	\$8.00	\$10.00	\$16.00	0.2	\$40.00	0.0	60	0		\$0.00
	M-F 3p-7p	\$8.00	\$12.00	\$16.00	0.2	\$40.00	0.0	60	0		\$0.00
	M-F 7p-9p	\$3.00	\$4.00	\$8.00	0.1	\$30.00	1.0	60	10	2	\$30.00
	M-F 6a-7p	\$4.00	\$4.00	\$15.00	0.2	\$22.86	10.5	60	60	10	\$240.00
	Sa 6a-7p	\$5.00	\$10.00	\$15.00	0.2	\$21.46	2.3	60	10	10	\$50.00
	Sa 6a-10	\$9.00	\$10.00	\$15.00	0.2	\$45.00	0.0	60	0		\$0.00
	Sa 10a-3p	\$9.00	\$10.00	\$15.00	0.3	\$30.00	0.0	60	0		\$0.00
	Sa 3p-7p	\$9.00	\$10.00	\$15.00	0.2	\$45.00	0.0	60	0		\$0.00
	Sa 7p-9p	\$5.00	\$6.00	\$8.00	0.2	\$25.00	0.4	60	2	2	\$10.00
	Su 6a-7p	\$5.00	\$10.00	\$15.00	0.2	\$30.12	1.7	60	10	10	\$50.00
	Su 6a-10a	\$9.00	\$10.00	\$15.00	0.2	\$45.00	0.0	60	0		\$0.00
	Su 10a-3p	\$9.00	\$10.00	\$15.00	0.2	\$45.00	0.0	60	0		\$0.00
	Su 3p-7p	\$9.00	\$10.00	\$15.00	0.1	\$90.00	0.0	60	0		\$0.00
	Su 7p-9p	\$5.00	\$6.00	\$8.00	0.1	\$50.00	0.0	60	0		\$0.00
	WMIM-FM Total					\$23.91	15.9		92		\$380.00

Dave Heller

Main Street Communications

(202) 321-1855

www.MainStreetCommunications.com

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On Thu, Jul 14, 2022 at 7:51 AM Heather Klingensmith <Heather.Klingensmith@cumulus.com> wrote:

Hello Dave - I hope all is well! I wanted to check in to see if you would like to place the rest of the campaign to make everything easier for you. We could set up a payment plan and run your credit card for you weekly.

Please let me know.

Thank you!!!

Heather Klingensmith

7/18/22, 10:18 AM

Mail - Heather Klingensmith - Outlook

General Sales Manager
Cumulus Toledo
Direct Phone [419-725-5761](tel:419-725-5761)
Cell Phone [419-340-8290](tel:419-340-8290)
Fax [419-389-5172](tel:419-389-5172)
<https://cumulustoledo.com/>
3225 Arlington Ave.
Toledo, OH 43614
Heather.klingensmith@cumulus.com
Cumulusmedia.com



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CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, MARCY KAPTUR, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE ➡



FEDERAL CANDIDATE



STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Marcy Kaptur

Authorized committee:

Kaptur for Congress

Agency requesting time (and contact information):

☐ N/A Main Street Communications, 111 Forest Rd., Davenport, IA 52803

Candidate's political party:

Democratic

Office sought (no acronyms or abbreviations):

U.S. Representative

Date of election:

11/8/2022



General



Primary

Treasurer of candidate's authorized committee:

Eric Golus

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

☐ the candidate listed above who is a legally qualified candidate, or

☒ the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices.

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

Candidate/Committee/Agency

Station Representative

Signature:

Marcy Kaptur

Name: MARCY KAPTUR

Date of Request to Purchase Ad Time: 06/19/2022

Signature:

Heather Klingensmith

Name: Heather Klingensmith

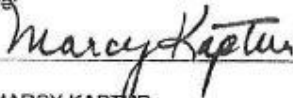
Date of Station Agreement to Sell Time: 7/18/2022

Federal Candidate Certification:

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

Candidate/Authorized Committee/Agency

Signature:



Name: MARCY KAPTUR

Date: 06/14/2022

TO BE COMPLETED BY STATION ONLYAd submitted to Station? ☐ Yes ☐ No

Date ad received: _____

Federal candidate certification signed (above): ☐ Yes ☐ No ☐ N/A

Disposition:

☐ Accepted☐ Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)*☐ Rejected – provide reason (optional): _____

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag): _____

Contract #: 946229

Station Call Letters: WXXR

Date Received/Requested: 7/18/2022

Est. #:

Station Location: Toledo/Monroe

Run Start and End Dates: 7/19-11/18/2022

Upload order, this form and invoice (or traffic system print-out) or other documents 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 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.