

REVISED

Aug 30, 22
 CONT# 35874421 Mod# 1 Ver# 5 (Last = Orig CF)
 REP **CHRISTAL RADIO**
 TO **KQSR-FM (Yuma-El Centro, AZ-CA)**
 FM **LATONYA CHENAULT**
 OFF **PHILADELPHIA**
 AGY **MAIN STREET MEDIA GROUP**
 ADDR **PO BOX 25093**
ALEXANDRIA, VA 22313

DDS CONT# 0
 C/P/E: / / 6378

 SALESPERSON FAX#

 PH #

BYR **LIZZY SPOONER**
 ADV **SENATE LEADERSHIP FUND**
 PDT **Arizona**
 FLT **Sep 20, 22 - Sep 26, 22**

*** REP ORDER COMMENT ***

**** 8/30/2022 10:09:00 AM: HI ALL— UNFORTUNATELY, WE HAVE RECEIVED INSTRUCTIONS TO CANCEL ALL SENATE LEADERSHIP FUND - ARIZONA ORDERS BETWEEN 9/6 AND 10/3. THE START DATE FOR THIS CAMPAIGN WILL INSTEAD BE PUSHED BACK TO 10/4. THIS APPLIES TO ALL BROADCAST, CABLE, RADIO, STREAMING C TV/OTT & STREAMING AUDIO ORDERS. THE CLIENT HAS DECIDED TO SHIFT THE STRATEGY AND FOCUS ON OTHER TARGETS FOR THESE 4 WEEKS. I APOLOGIZE FOR ANY INCONVENIENCE THIS CAUSES AND HOPE TO HAVE MORE CLARITY FOR YOU ALL SOON.**

**** 8/30/2022 10:09:00 AM: ORDER CANCELLATION.**

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
C	1.1	<u>FLIGHT 1</u>	10A - 3P	60	09/20/2022 - 09/20/2022	1D	2	\$51.00	
		.T.....							
C	2.1	<u>FLIGHT 2</u>	10A - 3P	60	09/21/2022 - 09/21/2022	1D	2	\$51.00	
		..W....							
C	3.1	<u>FLIGHT 3</u>	10A - 3P	60	09/22/2022 - 09/22/2022	1D	2	\$51.00	
		...T...							
C	4.1	<u>FLIGHT 4</u>	10A - 3P	60	09/23/2022 - 09/23/2022	1D	2	\$51.00	
	F..							
C	5.1	<u>FLIGHT 5</u>	10A - 3P	60	09/26/2022 - 09/26/2022	1D	2	\$51.00	
		M.....							

Aug 30, 22

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REP CHRISTAL RADIO

DDS CONT# 0
C/P/E: / / 6378

	Sep 22	Oct 22				
SPOTS	0	0				
CASH	0.00	0.00	<i>g</i>			
TRADE	0.00	0.00				
NSL	0.00	0.00				
TOTAL	0.00	0.00				

						TOTAL
SPOTS						0
CASH						0.00
TRADE						0.00
NSL						0.00
TOTAL						0.00

**** Competitive Comments ****

SLF AZ RADIO 9.20-9.26.22
SVC: FA99 MSA CustRadio
Demo Adults 35+

Nondiscrimination -Paragraphs 49 and 50 of the United States Federal Communications Commission's Report and Order No. 07-217 provides that broadcast stations' advertising contracts will not discriminate on the basis of race or ethnicity, and must contain nondiscrimination clauses. Consistent with this order, Katz Communications, Inc. (including any subsidiary or division of Katz) does not discriminate in any broadcast advertising contract on the basis of race or ethnicity and evaluates, negotiates and completes its broadcast advertising contracts without regard to race or ethnicity.

Sales Order - Canceled

Station: KQSR-FM Agency: Main Street Media Group
 Contract Name: KQSR Senate Leadership Fund//6378-01 Address: PO Box 25093
 Contract#: 49996 City: Alexandria State: VA Zip: 22314
 Start Date: 9/20/22 End Date: 9/26/22 Buyer: _____
 Revenue Type: Political National Type: Cash Tax Schedule: _____ (None)
 Advertiser: Senate Leadership Fund (N) Agency Commission %: 15
 Address: _____ Billing Cycle: Standard
 City: _____ State: _____ Zip: _____ Salesperson: CHRISTAL Comm %: 12
 Product Name: Arizona Makegood Policy: Within Contract Dates
 Estimate #: 6378
 Competitive Code: ISSUE

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION										RATE	TOTALS		PTY
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk	D/W	SPOTS		\$\$		
1	9/20/22	9/26/22		10:00 AM	3:00 PM	60	2	2	2	2	2			10	D	51.00	0	0.00	3	
=== CANCELED ===																				

Billing Projections: By Month

There are no Billing projections for this order.

Print Spot Prices

CASH IN ADVANCE

TOTAL SPOTS 0
 GROSS TOTAL \$ 0.00
 ADJUSTED SPOTS 0
 ADJUSTED TOTAL \$ 0.00

APPROVE DECLINE

- General Manager
- 501724dkrip, 08/30/22 @11:37AM
- 501724epaga, 08/30/22 @11:37AM
- Traffic Manager

Sales Order

Station: KQSR-FM Contract#: 49996 Agency: Main Street Media Group
 Contract Name: KQSR Senate Leadership Fund//6378 Address: PO Box 25093
 Proposal#: C62D659C-4926-4813-A257-EBA6FD132EB1 City: Alexandria State: VA Zip: 22314
 Start Date: 9/20/22 End Date: 9/26/22 Buyer: _____
 Revenue Type: Political National Type: Cash Tax Schedule: _____ (None)
 Advertiser: Senate Leadership Fund (N) Agency Commission %: 15
 Address: _____ Billing Cycle: Standard
 City: _____ State: _____ Zip: _____ Salesperson: CHRISTAL Comm %: 12
 Product Name: Arizona Makegood Policy: Within Contract Dates
 Estimate #: 6378
 Competitive Code: ISSUE

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION										RATE	TOTALS		PTY
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk	D/W	SPOTS		\$\$		
1	9/20/22	9/26/22		10:00 AM	3:00 PM	60	2	2	2	2	2			10	D	51.00	10	510.00	3	

Billing Projections: By Month

	Sep 22	Oct 22
CA	510.00	0.00
ST	408.00	102.00

Print Spot Prices

CASH IN ADVANCE

TOTAL SPOTS 0 ~~10~~
 GROSS TOTAL \$ 0.00 ~~510.00~~
 ADJUSTED SPOTS 10
 ADJUSTED TOTAL \$ 510.00

APPROVE DECLINE

- 501724cflem, 05/27/22 @2:48PM
- 501724dkrip, 05/27/22 @5:23PM
- 501724dalva, 05/27/22 @4:03PM
- 501724balan, 05/31/22 @1:56PM