Print Date 09/06/23

## CONTRACT



And:

Cabildo Strategy Services, LLC 4112 Pine Park Drive Baton Rouge, LA 70809

	Contract / Revision		Alt Order	<u>#</u>	
	4313140 /				
<u>Advertiser</u>		Or	iginal Date	: / F	<u>Revision</u>
Lundy for Lousiana		C	09/06/23	/	09/06/23
Contract Dates	Estimate #				
09/11/23 - 09/29/23					
<u>Product</u>	•				
Sept 11 - 29					
	Billing Cycle Billing	Cal	endar	C	ash/Trade

Billing Cycle	Billing Cale	ndar_	Cash/Trade
EOM/EOC	Calendar		Cash
<u>Property</u>	Account Ex	<u>cecutive</u>	Sales Office
KRUF-FM	Lisa Janes		Local Shrevepor
Special Handl	ing		
<u>Demographic</u>			
Households			
Agy Code	Advertiser	Code	Product 1/2
Agy Code	Auvertiser	Code	1 10ddct 1/2
Agency Ref		<u>Advertiser</u>	<u>Ret</u>

KRUF-FM - 431	3140A			Start/End		Spots/				
*Line Ch Start I	Date End D	ate Descriptio	n	Time	Days	Length Week	Rate	Type S	pots	Amount
N 1 KRUF 09/11/	/23 09/29/2	23 M-F AM Dri	ve	6a-10a		1:00		NM	15	\$525.00
Start Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>				I		
Week: 09/11/23	09/17/23	MTWTF	5	\$35.00						
Week: 09/18/23	09/24/23	MTWTF	5	\$35.00				I		
Week: 09/25/23	10/01/23	MTWTF	5	\$35.00						
N 2 KRUF 09/11/	/23 09/29/2	23 M-F Midday	/	10a-3p		1:00		NM	12	\$420.00
Start Date	End Date	Weekdays	Spots/Week	Rate				1		
Week: 09/11/23	09/17/23	-TWTF	4	\$35.00						
Week: 09/18/23	09/24/23	MT-TF	4	\$35.00				1		
Week: 09/25/23	10/01/23	MTWT	4	\$35.00				1		
N 3 KRUF 09/11/	/23 09/29/2	23 M-F Evenin	g	7p-12a		1:00		NM	15	\$150.00
Start Date	End Date	<u>Weekdays</u>	Spots/Week	Rate				1		
Week: 09/11/23	09/17/23	MTWTF	5	\$10.00				1		
Week: 09/18/23	09/24/23	MTWTF	5	\$10.00				i		
Week: 09/25/23	10/01/23	MTWTF	5	\$10.00						
					Totals				42	\$1,095.00

Time Period # of Spots Net Amount **Gross Amount** Agency Comm. \$1,095.00 09/01/23 -09/29/23 42 (\$164.25)\$930.75 Totals 42 \$1,095.00 (\$164.25) \$930.75

*Line Ch Start		ite Description	l	Start/End Time	Days	Spots/ Length Week	Rate	Type S	pots	Amount
N 1 KVKI 09/11/ <u>Start Date</u> Week: 09/11/23 Week: 09/18/23 Week: 09/25/23	23 09/29/23 <u>End Date</u> 09/17/23 09/24/23 10/01/23	3 M-F AM Driv <u>Weekdays</u> MTWTF MTWTF MTWTF	re <u>Spots/Week</u> 5 5 5	6a-10a <u>Rate</u> \$60.00 \$60.00 \$60.00		1:00		NM	15	\$900.00
N 2 KVKI 09/11/	723 09/29/23 <u>End Date</u> 09/17/23 09/24/23	3 M-F Midday <u>Weekdays</u> MTWTF MTWTF	Spots/Week 5 5	10a-3p <u>Rate</u> \$40.00 \$40.00		1:00		NM	15	\$600.00

(\* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions. printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

**Lundy for Lousiana** 



Contract / Revision Alt Order # 4313140 / Advertiser Original Date / Revision 09/06/23 / 09/06/23

**Contract Dates Product** Estimate # 09/11/23 - 09/29/23 Sept 11 - 29

KVKI-FM - 4313	140B			Start/End		Spots/				
*Line Ch Start I	Date End D	ate Description	on	Time	Days	Length Week	Rate	Type S	Spots	Amount
Start Date Week: 09/25/23	End Date 10/01/23	<u>Weekdays</u> MTWTF	Spots/Week 5	<u>Rate</u> \$40.00						
N 3 KVKI 09/11/				3р7р		1:00		NM	12	\$720.00
Start Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>						
Week: 09/11/23	09/17/23	-TWTF	4	\$60.00						
Week: 09/18/23	09/24/23	M-WTF	4	\$60.00						
Week: 09/25/23	10/01/23	MTW-F	4	\$60.00						
		·	·	·	Totals				42	\$2,220.00

# of Spots Time Period **Gross Amount** Agency Comm. Net Amount 09/01/23 -09/29/23 42 \$2,220.00 (\$333.00)\$1,887.00 Totals 42 \$2,220.00 (\$333.00) \$1,887.00

KTUX-FM - 4313	3140C			Start/End		Spots/				
*Line Ch Start [	Date End D	ate Description	on	Time	Days	Length Week	Rate	Type S	Spots	Amount
N 1 KTUX 09/11/	23 09/29/2	23 M-F AM Dr	rive	6a-10a		1:00		NM	15	\$975.00
Start Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>						
Week: 09/11/23	09/17/23	MTWTF	5	\$65.00						
Week: 09/18/23	09/24/23	MTWTF	5	\$65.00						
Week: 09/25/23	10/01/23	MTWTF	5	\$65.00						
N 2 KTUX 09/11/	23 09/29/2	3 M-F PM Di	rive	3p-7p		1:00		NM	12	\$720.00
Start Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>						
Week: 09/11/23	09/17/23	M-WTF	4	\$60.00						
Week: 09/18/23	09/24/23	MTWT	4	\$60.00						
Week: 09/25/23	10/01/23	MT-TF	4	\$60.00						

Totals

Time Period # of Spots **Gross Amount** Agency Comm. Net Amount 09/01/23 -09/29/23 27 \$1,695.00 (\$254.25)\$1,440.75 Totals 27 \$1,695.00 (\$254.25)\$1,440.75

KWKH-AM - 431	I3140D			Start/End		Spots/				
*Line Ch Start [	Date End D	ate Description	n	Time	Days	Length Week	Rate	Type S	pots	Amount
N 1 KWKH 09/11/	23 09/29/2	23 M-F Midda	у	10a-3p		1:00		NM	15	\$150.00
Start Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>				I		
Week: 09/11/23	09/17/23	MTWTF	5	\$10.00						
Week: 09/18/23	09/24/23	MTWTF	5	\$10.00				1		
Week: 09/25/23	10/01/23	MTWTF	5	\$10.00						
N 2 KWKH 09/11/	23 09/29/2	3 M-F PM Dr	ive	3p-7p		1:00		NM	15	\$150.00
Start Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>				I		
Week: 09/11/23	09/17/23	MTWTF	5	\$10.00						
Week: 09/18/23	09/24/23	MTWTF	5	\$10.00				1		
Week: 09/25/23	10/01/23	MTWTF	5	\$10.00						
					Totals	i		•	30	\$300.00

(\* Line Transactions: N = New, E = Edited, D = Deleted)

27

\$1,695.00



	Contract / Revision	Alt Order #
	4313140 /	
Advertiser Lundy for Lousiana		Original Date / Revision 09/06/23 / 09/06/23
Contract Dates 09/11/23 - 09/29/23	Product Sept 11 - 29	Estimate #

Time Per	iod	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/01/23	-09/29/23	30	\$300.00	(\$45.00)	\$255.00
otals		30	\$300.00	(\$45.00)	\$255.00
					Со

Signature: \_\_\_\_\_ Date: \_\_\_\_\_