





Order #1166285: Cabildo LLC/Lundy//Go../Lundy for ../

  	Date	Action	Line	Comment	By	Total \$	# Spots	Expected GRI
	09/08/23 4:54:48 PM	Cash in Advance Rem		[cleared cash in adv] CC 09.08.23	Carol Hubl	\$1,155.00	87	0.00
	09/08/23 2:10:27 PM	Processed		<async process>	Scott Fosh	\$1,155.00	87	0.00
	09/08/23 1:03:13 PM	Approved			Carol Hubl	\$1,155.00	87	0.00
	09/08/23 1:03:10 PM	Approval Workflow		[Centralized AR - Business Office Approval Needed Default]	Carol Hubl	\$1,155.00	87	0.00
	09/08/23 12:35:11 PM	Approval Workflow		[Sales Manager - Ready Default]	Pat Gallow	\$1,155.00	87	0.00
	09/08/23 12:22:05 PM	Ready for approval		new	DaYanah	\$1,155.00	87	0.00
	09/08/23 12:09:22 PM	Canceled Changes	2	<sync process>	DaYanah	\$1,275.00	111	0.00
	09/08/23 12:08:31 PM	Canceled Changes	1	<sync process>	DaYanah	\$2,370.00	174	0.00
	09/08/23 11:58:56 AM	New order created		Copied from Order #1153913	DaYanah	\$1,290.00	102	0.00

[Sorted by: Date]

CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, Preston Robinson, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE	<input type="checkbox"/>	FEDERAL CANDIDATE
	<input checked="" type="checkbox"/>	STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED	
Candidate name:	Hunter Lundy
Authorized committee:	Lundy for Louisiana
Agency requesting time (and contact information):	<input checked="" type="checkbox"/> Cabildo Strategy Services, LLC.
Candidate's political party:	No Party
Office sought (no acronyms or abbreviations):	Governor
Date of election:	<input type="checkbox"/> General <input checked="" type="checkbox"/> Primary Oct. 14, 2023
Treasurer of candidate's authorized committee:	Michelle Lee
The undersigned represents that: (1) the payment for the broadcast time requested has been furnished by (check one box below): <input type="checkbox"/> the candidate listed above who is a legally qualified candidate, or <input checked="" type="checkbox"/> 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 (not applicable to federal candidates). 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: Preston Robinson <small>Digitally signed by Preston Robinson Date: 2023.08.20 15:15:03 -0500</small>	Signature:
Name: Preston Robinson	Name: Dayanah Smith
Date of Request to Purchase Ad Time: August 23 2023	Date of Station Agreement to Sell Time: 9/8/23

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:

Preston Robinson

Digitally signed by Preston Robinson
Date: 2023.06.20 15:15:31 -05'00'

Name: **Preston Robinson**

Date: **8/23/23**

TO BE COMPLETED BY STATION ONLY

Ad 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: _____

*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 #: 1166321 1166234, 1166285,	Station Call Letters: WRUN-FM WZRH-FM/KMND-FM	Date Received/Requested: 9/7/23
Est. #:	Station Location: New Orleans, LA	Run Start and End Dates: 9/11/23 - 10/01/23

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.

Da'Yanah Smith

From: Mya Collier
Sent: Thursday, September 7, 2023 2:06 PM
To: Da'Yanah Smith
Subject: FW: LC/BR/NO Lundy September
Attachments: Re_ [EXT]Lundy addition.zip

Mya Collier
National Sales Assistant/On-Air Personality, Sales
Cumulus Media - Baton Rouge
631 Main Street
Baton Rouge, LA 70801
(225)236-3587 (office)
(225)928-1606 (fax)
mya.collier@cumulus.com



From: Elizabeth Blackstock <Elizabeth.Blackstock@cumulus.com>
Sent: Thursday, September 07, 2023 2:06 PM
To: Mya Collier <Mya.Collier@cumulus.com>; Vanessa Roy <Vanessa.Roy@cumulus.com>; Sandy Sims <Sandy.Sims@cumulus.com>; Pat Galloway <Pat.Galloway@cumulus.com>
Subject: Fw: LC/BR/NO Lundy September

here is rest of Sept. Run attached spot on this order 100% and new NAB form
Sandy please send payment portal once entered

please confirm

From: Elizabeth Blackstock <Elizabeth.Blackstock@cumulus.com>
Sent: Thursday, September 7, 2023 11:42 AM
To: Pres Robinson <pres.robinson@gmail.com>
Subject: LC/BR/NO Lundy September

LAKE CHARLES, NEW ORLEANS AND BATON ROUGE

ADVERTISER Lundy//Governor
 PRODUCT Political
 REVISION ALL SPOTS PRE-EMPTIBLE
 REP/PHONE Elizabeth Blackstock / (337) 439-3300
 EMAIL elizabeth.blackstock@cumulus.com

AGENCY Cabildo LLC
 CONTACT Pres Robinson
 ADDRESS 4204 Pine Park Drive
 CITY, ST, ZIP Baton Rouge, LA 70809
 PHONE
 EMAIL presrobinson@gmail.com

STATION	Week	Daypart	M	T	W	R	F	Sa	Su	Total	Length	Gross Rate	Gross Total	
KAOK	8/21/2023	5A-8P	←→								18	:60	\$15.00	\$270
		7P-11P	←→								5	:60	\$5.00	\$25
KYKZ	8/21/2023	5a-8p	←→								18	:60	\$30.00	\$540
		7P-11P	←→								5	:60	\$8.00	\$40
KBIU	8/21/2023	5A-8P	←→								18	:60	\$20.00	\$360
		7P-11P	←→								5	:60	\$8.00	\$40
WRQQ	8/21/2023	5A-7P	←→								22	:60	\$25.00	\$550
		7P-11P	←→								5	:60	\$5.00	\$25
WXOK	8/21/2023	5A-7P	←→								22	:60	\$20.00	\$440
		7P-11P	←→								5	:60	\$5.00	\$25
WZRH	8/21/2023	5A-7P	←→								24	:60	\$20.00	\$480
		7P-11P	←→								5	:60	\$5.00	\$25
KKND	8/21/2023	5A-7P	←→								24	:60	\$15.00	\$360
		7P-11P	←→								5	:60	\$5.00	\$25
WRKN	8/21/2023	5a-7p	←→								24	:60	\$10.00	\$240
		7P-11P	←→								5	:60	\$5.00	\$25
Agreed and accepted: PRESTON ROBINSON										TOTAL :60's	210	GROSS WEEKLY TOTAL	\$3,470	
												Agency 15%	\$520.50	
												Net	\$2,949.50	

RUN WEEKS OF 9/11; 9/18 and 9/25

Elizabeth J. Blackstock, CRMC
 Market Manager - Regional Vice President
 Cumulus Beaumont & Lake Charles
 409-951-2500



ORDER

Orders
Order / Rev: 1166285
 Alt Order #:
Product Desc: Lundy for Gov 8.1 buy
Estimate:
Flight Dates: 09/11/23 - 10/01/23
Original Date / Rev: 09/08/23 / 09/08/23
Order Type: GENERAL

KKND-FM
Primary AE: Laurie May
Sales Office: INT-N
Sales Region: INT-NAT

Agency Name: Cabildo LLC
Buying Contact:
Billing Contact: Preston Robinson
 4204 Pine Park Drive
 Baton Rouge, LA 70809

Billing Type: Cash
Billing Calendar: Calendar
Billing Cycle: EOM/EOC
Agency Commission: 15%

Advertiser Name: Lundy//Governor
Demographic: A25-54
Product Codes: Candidates
Revenue Code 1: AGY-AVAIL
Revenue Code 2: POL-CAND
Revenue Code 3: POL-GOV
Priority: P-100

New Business End:
Advertiser External ID:
Agency External ID:
Unit Code: General
Order Separation: 00:15:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
09/01/23	09/29/23	87	\$1,155.00	\$981.75

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
September 2023	87	\$1,155.00	\$981.75	0.00
Totals	87	\$1,155.00	\$981.75	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Laurie May	INT-N	INT-NAT	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 3	KKND	09/11/23	10/01/23	M-F 5a-12a M-F	CM	5:00 AM-7:00 PM (5:00 AM-7:00 PM)	MTWTF--	1:00	24	\$15.00	P-10	0.00	NM	72	\$1,080.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 09/11/23	09/17/23	MTWTF--		24				\$15.00		0.00			
		Week: 09/18/23	09/24/23	MTWTF--		24				\$15.00		0.00			
		Week: 09/25/23	10/01/23	MTWTF--		24				\$15.00		0.00			
N 4	KKND	09/11/23	10/01/23	M-F Evening M-F	CM	7:00 PM-11:00 PM (7:00 PM-11:00 PM)	MTWTF--	1:00	5	\$5.00	P-10	0.00	NM	15	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 09/11/23	09/17/23	MTWTF--		5				\$5.00		0.00			
		Week: 09/18/23	09/24/23	MTWTF--		5				\$5.00		0.00			
		Week: 09/25/23	10/01/23	MTWTF--		5				\$5.00		0.00			
Totals													87	\$1,155.00	