

# CONTRACT



**Guaranty Media**  
 929 Government St  
 Baton Rouge, LA 70802  
 (225) 388-9898

www.eagle981.com

And:

**Louisiana Radio Network**  
 10500 Coursey Blvd  
 Suite 104, LA 70816

<u>Contract / Revision</u> 3983 /		<u>Alt Order #</u>
<u>Advertiser</u> Kingfish Communications, LLC /Louisiana R:		<u>Original Date / Revision</u> 10/26/20 / 10/26/20
<u>Contract Dates</u> 10/27/20 - 11/03/20	<u>Estimate #</u> LFT - Amendment 5	
<u>Product</u> LFT - Amendment 5		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> WDGL-FM	<u>Account Executive</u> David Roscher	<u>Sales Office</u> Local Baton Rou
<u>Special Handling</u>		
<u>Demographic</u> Adults 25-54		
<u>Agency Code</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u>	<u>Advertiser Ref</u>	

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	WDGL	10/27/20	11/03/20	M-F	6a-10a		:30			NM	6	\$660.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/26/20	11/01/20	-TWTF--				4	\$110.00			
	Week:	11/02/20	11/08/20	MT-----				2	\$110.00			
N 2	WDGL	10/27/20	11/03/20	M-F	10a-3p		:30			NM	6	\$570.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/26/20	11/01/20	-TWTF--				4	\$95.00			
	Week:	11/02/20	11/08/20	MT-----				2	\$95.00			
N 3	WDGL	10/27/20	11/03/20	M-F	3p-7p		:30			NM	6	\$570.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/26/20	11/01/20	-TWTF--				4	\$95.00			
	Week:	11/02/20	11/08/20	MT-----				2	\$95.00			
N 4	WDGL	10/27/20	11/03/20	6:00 AM-12:00 XM	6:00 AM-12:00 XM		:30			NM	18	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/26/20	11/01/20	-TWTF--				12	\$0.00			
	Week:	11/02/20	11/08/20	MT-----				6	\$0.00			
<b>Totals</b>											<b>36</b>	<b>\$1,800.00</b>

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/26/20 - 11/03/20	36	\$1,800.00	(\$270.00)	\$1,530.00
<b>Totals</b>	<b>36</b>	<b>\$1,800.00</b>	<b>(\$270.00)</b>	<b>\$1,530.00</b>

Signature:  Date: 10-26-2020

(\* 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.