

CONTRACT

KNGT-FM
900 North Lakeshore Drive
Lake Charles, LA 70601
(337) 433-1641

And:

Bill Pousson, Ward 3 City Marshall
Attention: Bill Pousson
510 East McNeese Street
Lake Charles, LA 70605

<u>Contract / Revision</u> 720153A /		<u>Alt Order #</u>
<u>Advertiser</u> Bill Pousson, Ward 3 City Marshall		<u>Original Date / Revision</u> 10/04/18 / 10/18/18
<u>Contract Dates</u> 10/19/18 - 11/06/18	<u>Estimate #</u>	
<u>Product</u> Ward 3 City Marshall Campaign 2018		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Calendar	<u>Cash/Trade</u> Cash
<u>Property</u> KNGT-FM	<u>Account Executive</u> Angela Matte	<u>Sales Office</u> Local Lake Cha
<u>Special Handling</u>		
<u>Demographic</u> Households		
<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	KNGT	10/19/18	11/06/18	M-F AM Drive	6a-10a		:30			NM	6	\$102.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/15/18	10/21/18	----1--				1	\$17.00			
	Week:	10/22/18	10/28/18	1--1---				2	\$17.00			
	Week:	10/29/18	11/04/18	1--1---				2	\$17.00			
	Week:	11/05/18	11/11/18	1-----				1	\$17.00			
N 2	KNGT	10/22/18	11/06/18	M-F Midday	10a-3p		:30			NM	5	\$65.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/22/18	10/28/18	-1--1--				2	\$13.00			
	Week:	10/29/18	11/04/18	-1--1--				2	\$13.00			
	Week:	11/05/18	11/11/18	-1-----				1	\$13.00			
N 3	KNGT	10/22/18	11/06/18	M-F PM Drive	3-7p		:30			NM	2	\$24.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/22/18	10/28/18	--1----				1	\$12.00			
	Week:	10/29/18	11/04/18	--1----				1	\$12.00			
	Week:	11/05/18	11/11/18	-----				0	\$13.00			
N 4	KNGT	10/22/18	11/06/18	Sa-Su AM	6a-10a		:30			NM	2	\$20.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/22/18	10/28/18	-----1-				1	\$10.00			
	Week:	10/29/18	11/04/18	-----1-				1	\$10.00			
	Week:	11/05/18	11/11/18	-----				0	\$13.00			
N 5	KNGT	10/22/18	11/06/18	Sa-Su Midday	10a-3p		:30			NM	2	\$18.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/22/18	10/28/18	-----1				1	\$9.00			
	Week:	10/29/18	11/04/18	-----1				1	\$9.00			
	Week:	11/05/18	11/11/18	-----				0	\$13.00			
N 6	KNGT	10/20/18	10/20/18	Sa-Su Midday	10a-3p		:30			NM	1	\$10.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/15/18	10/21/18	-----1-				1	\$10.00			
N 7	KNGT	10/21/18	10/21/18	Sa-Su PM	3p-7p		:30			NM	1	\$9.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/15/18	10/21/18	-----1				1	\$9.00			
Totals											19	\$248.00

(* 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.



KNGT-FM
900 North Lakeshore Drive
Lake Charles, LA 70601
(337) 433-1641

Contract / Revision	Alt Order #
720153A /	

Advertiser	Original Date / Revision
Bill Pousson, Ward 3 City Marshall	10/04/18 / 10/18/18

Contract Dates	Product	Estimate #
10/19/18 - 11/06/18	Ward 3 City Marshall Ca	

Time Period	# of Spots	Gross Amount	Net Amount
10/01/18 - 10/31/18	13	\$169.00	\$169.00
11/01/18 - 11/06/18	6	\$79.00	\$79.00
Totals	19	\$248.00	\$248.00

Signature: _____ Date: _____

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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.

CONTRACT

KHLA-FM
900 North Lakeshore Drive
Lake Charles, LA 70601
(337) 433-1641

And:

Bill Pousson, Ward 3 City Marshall
Attention: Bill Pousson
510 East McNeese Street
Lake Charles, LA 70605

<u>Contract / Revision</u> 720153B /		<u>Alt Order #</u>
<u>Advertiser</u> Bill Pousson, Ward 3 City Marshall		<u>Original Date / Revision</u> 10/04/18 / 10/18/18
<u>Contract Dates</u> 10/19/18 - 11/06/18	<u>Estimate #</u>	
<u>Product</u> Ward 3 City Marshall Campaign 2018		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Calendar	<u>Cash/Trade</u> Cash
<u>Property</u> KHLA-FM	<u>Account Executive</u> Angela Matte	<u>Sales Office</u> Local Lake Char
<u>Special Handling</u>		
<u>Demographic</u> Households		
<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	KHLA	10/19/18	11/06/18	M-F AM Drive	6a-10a		:30			NM	5	\$45.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/15/18	10/21/18	----1--				1	\$9.00			
	Week:	10/22/18	10/28/18	1--1---				2	\$9.00			
	Week:	10/29/18	11/04/18	1--1---				2	\$9.00			
	Week:	11/05/18	11/11/18	-----				0	\$9.00			
N 2	KHLA	10/22/18	11/06/18	M-F Midday	10a-3p		:30			NM	5	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/22/18	10/28/18	-1--1--				2	\$10.00			
	Week:	10/29/18	11/04/18	-1--1--				2	\$10.00			
	Week:	11/05/18	11/11/18	-1-----				1	\$10.00			
N 3	KHLA	10/22/18	11/06/18	M-F PM Drive	3-7p		:30			NM	2	\$20.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/22/18	10/28/18	--1----				1	\$10.00			
	Week:	10/29/18	11/04/18	--1----				1	\$10.00			
	Week:	11/05/18	11/11/18	-----				0	\$13.00			
N 4	KHLA	10/22/18	11/06/18	Sa-Su AM	6a-10a		:30			NM	1	\$19.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/22/18	10/28/18	-----1-				1	\$19.00			
	Week:	10/29/18	11/04/18	-----				0	\$19.00			
	Week:	11/05/18	11/11/18	-----				0	\$13.00			
N 5	KHLA	10/22/18	11/06/18	Sa-Su Midday	10a-3p		:30			NM	2	\$26.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/22/18	10/28/18	-----1				1	\$13.00			
	Week:	10/29/18	11/04/18	-----1				1	\$13.00			
	Week:	11/05/18	11/11/18	-----				0	\$13.00			
N 6	KHLA	10/22/18	11/06/18	Sa-Su AM	6a-10a		:30			NM	1	\$9.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/22/18	10/28/18	-----				0	\$19.00			
	Week:	10/29/18	11/04/18	-----1-				1	\$9.00			
	Week:	11/05/18	11/11/18	-----				0	\$13.00			
N 7	KHLA	10/22/18	11/06/18	M-F AM Drive	6a-10a		:30			NM	1	\$1.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/22/18	10/28/18	-----				0	\$9.00			

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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.



KHLA-FM
900 North Lakeshore Drive
Lake Charles, LA 70601
(337) 433-1641

<u>Contract / Revision</u>	<u>Alt Order #</u>
720153B /	

<u>Advertiser</u>	<u>Original Date / Revision</u>
Bill Pousson, Ward 3 City Marshall	10/04/18 / 10/18/18

<u>Contract Dates</u>	<u>Product</u>	<u>Estimate #</u>
10/19/18 - 11/06/18	Ward 3 City Marshall Ca	

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/29/18	11/04/18	-----				0	\$9.00			
Week:		11/05/18	11/11/18	1-----				1	\$1.00			
N 8	KHLA	10/20/18	10/20/18	Sa-Su Midday	10a-3p		:30			NM	1	\$13.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/15/18	10/21/18	-----1-				1	\$13.00			
N 9	KHLA	10/21/18	10/21/18	Sa-Su PM	3p-7p		:30			NM	1	\$13.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/15/18	10/21/18	-----1				1	\$13.00			
Totals											19	\$196.00

Time Period	# of Spots	Gross Amount	Net Amount
10/01/18 - 10/31/18	13	\$144.00	\$144.00
11/01/18 - 11/06/18	6	\$52.00	\$52.00
Totals	19	\$196.00	\$196.00

Signature: _____ **Date:** _____

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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.

CONTRACT

KJMH-FM
900 North Lakeshore Drive
Lake Charles, LA 70601
(337) 433-1641

And:

Bill Pousson, Ward 3 City Marshall
Attention: Bill Pousson
510 East McNeese Street
Lake Charles, LA 70605

<u>Contract / Revision</u> 720153C /		<u>Alt Order #</u>
<u>Advertiser</u> Bill Pousson, Ward 3 City Marshall		<u>Original Date / Revision</u> 10/04/18 / 10/18/18
<u>Contract Dates</u> 10/19/18 - 11/06/18	<u>Estimate #</u>	
<u>Product</u> Ward 3 City Marshall Campaign 2018		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Calendar	<u>Cash/Trade</u> Cash
<u>Property</u> KJMH-FM	<u>Account Executive</u> Angela Matte	<u>Sales Office</u> Local Lake Char
<u>Special Handling</u>		
<u>Demographic</u> Households		
<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	KJMH	10/19/18	11/06/18	M-F AM Drive	6a-10a		:30			NM	6	\$54.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/15/18	10/21/18	----1--				1	\$9.00			
	Week:	10/22/18	10/28/18	1--1---				2	\$9.00			
	Week:	10/29/18	11/04/18	1--1---				2	\$9.00			
	Week:	11/05/18	11/11/18	1-----				1	\$9.00			
N 2	KJMH	10/22/18	11/06/18	M-F Midday	10a-3p		:30			NM	4	\$24.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/22/18	10/28/18	-1--1--				2	\$6.00			
	Week:	10/29/18	11/04/18	-1--1--				2	\$6.00			
	Week:	11/05/18	11/11/18	-----				0	\$10.00			
N 3	KJMH	10/22/18	11/06/18	M-F PM Drive	3-7p		:30			NM	2	\$30.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/22/18	10/28/18	--1----				1	\$15.00			
	Week:	10/29/18	11/04/18	--1----				1	\$15.00			
	Week:	11/05/18	11/11/18	-----				0	\$13.00			
N 4	KJMH	10/22/18	11/06/18	Sa-Su AM	6a-10a		:30			NM	1	\$13.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/22/18	10/28/18	-----1-				1	\$13.00			
	Week:	10/29/18	11/04/18	-----				0	\$19.00			
	Week:	11/05/18	11/11/18	-----				0	\$13.00			
N 5	KJMH	10/22/18	11/06/18	Sa-Su PM	3p-7p		:30			NM	1	\$4.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/22/18	10/28/18	-----1				1	\$4.00			
	Week:	10/29/18	11/04/18	-----				0	\$9.00			
	Week:	11/05/18	11/11/18	-----				0	\$13.00			
N 6	KJMH	10/22/18	11/06/18	Sa-Su AM	6a-10a		:30			NM	1	\$9.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/22/18	10/28/18	-----				0	\$19.00			
	Week:	10/29/18	11/04/18	-----1-				1	\$9.00			
	Week:	11/05/18	11/11/18	-----				0	\$13.00			
N 7	KJMH	10/22/18	11/06/18	M-F Midday	10a-3p		:30			NM	1	\$15.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/22/18	10/28/18	-----				0	\$9.00			

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KJMH-FM
900 North Lakeshore Drive
Lake Charles, LA 70601
(337) 433-1641

<u>Contract / Revision</u>	<u>Alt Order #</u>
720153C /	

<u>Advertiser</u>	<u>Original Date / Revision</u>
Bill Pousson, Ward 3 City Marshall	10/04/18 / 10/18/18

<u>Contract Dates</u>	<u>Product</u>	<u>Estimate #</u>
10/19/18 - 11/06/18	Ward 3 City Marshall Ca	

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
		Week: 10/29/18	11/04/18	-----				0	\$9.00			
		Week: 11/05/18	11/11/18	-1-----				1	\$15.00			
N 8	KJMH	10/22/18	11/06/18	Sa-Su PM	3p-7p		:30			NM	1	\$6.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
		Week: 10/22/18	10/28/18	-----				0	\$4.00			
		Week: 10/29/18	11/04/18	-----1				1	\$6.00			
		Week: 11/05/18	11/11/18	-----				0	\$13.00			
N 9	KJMH	10/20/18	10/20/18	Sa-Su Midday	10a-3p		:30			NM	1	\$9.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
		Week: 10/15/18	10/21/18	-----1-				1	\$9.00			
N 10	KJMH	10/21/18	10/21/18	Sa-Su PM	3p-7p		:30			NM	1	\$6.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
		Week: 10/15/18	10/21/18	-----1				1	\$6.00			
Totals											19	\$170.00

Time Period	# of Spots	Gross Amount	Net Amount
10/01/18 - 10/31/18	13	\$116.00	\$116.00
11/01/18 - 11/06/18	6	\$54.00	\$54.00
Totals	19	\$170.00	\$170.00

Signature: _____ **Date:** _____

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CONTRACT

KJEF-AM
900 North Lakeshore Drive
Lake Charles, LA 70601
(337) 433-1641

And:

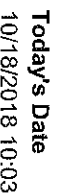
Bill Pousson, Ward 3 City Marshall
Attention: Bill Pousson
510 East McNeese Street
Lake Charles, LA 70605

<u>Contract / Revision</u> 720153D /		<u>Alt Order #</u>
<u>Advertiser</u> Bill Pousson, Ward 3 City Marshall		<u>Original Date / Revision</u> 10/04/18 / 10/18/18
<u>Contract Dates</u> 10/19/18 - 11/06/18	<u>Estimate #</u>	
<u>Product</u> Ward 3 City Marshall Campaign 2018		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Calendar	<u>Cash/Trade</u> Cash
<u>Property</u> KJEF-AM	<u>Account Executive</u> Angela Matte	<u>Sales Office</u> Local Lake Char
<u>Special Handling</u>		
<u>Demographic</u> Households		
<u>Agy 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	KJEF	10/19/18	11/06/18	M-F AM Drive	6a-10a		:30			NM	6	\$48.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/15/18	10/21/18	----1--				1	\$8.00			
	Week:	10/22/18	10/28/18	1--1---				2	\$8.00			
	Week:	10/29/18	11/04/18	1--1---				2	\$8.00			
	Week:	11/05/18	11/11/18	1-----				1	\$8.00			
N 2	KJEF	10/22/18	11/06/18	M-F Midday	10a-3p		:30			NM	5	\$40.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/22/18	10/28/18	-1--1--				2	\$8.00			
	Week:	10/29/18	11/04/18	-1--1--				2	\$8.00			
	Week:	11/05/18	11/11/18	-1-----				1	\$8.00			
N 3	KJEF	10/22/18	11/06/18	M-F PM Drive	3-7p		:30			NM	2	\$16.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/22/18	10/28/18	--1----				1	\$8.00			
	Week:	10/29/18	11/04/18	--1----				1	\$8.00			
	Week:	11/05/18	11/11/18	-----				0	\$13.00			
N 4	KJEF	10/22/18	11/06/18	Sa-Su AM	6a-10a		:30			NM	2	\$10.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/22/18	10/28/18	-----1-				1	\$5.00			
	Week:	10/29/18	11/04/18	-----1				1	\$5.00			
	Week:	11/05/18	11/11/18	-----				0	\$13.00			
N 5	KJEF	10/22/18	11/06/18	Sa-Su Midday	10a-3p		:30			NM	1	\$5.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/22/18	10/28/18	-----1				1	\$5.00			
	Week:	10/29/18	11/04/18	-----				0	\$9.00			
	Week:	11/05/18	11/11/18	-----				0	\$13.00			
N 6	KJEF	10/22/18	11/06/18	Sa-Su PM	3p-7p		:30			NM	1	\$5.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/22/18	10/28/18	-----				0	\$5.00			
	Week:	10/29/18	11/04/18	-----1				1	\$5.00			
	Week:	11/05/18	11/11/18	-----				0	\$13.00			
N 7	KJEF	10/20/18	10/20/18	Sa-Su Midday	10a-3p		:30			NM	1	\$5.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	10/15/18	10/21/18	-----1-				1	\$5.00			

(* 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.

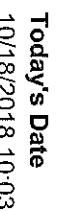


Presented by:

WEEKLY TOTAL	\$ 36.00
Total Investment:	\$ 36.00

TERMS AND CONDITIONS OF THIS ORDER

- Date _____



Presented by:

[illegible]

\$	24.00
\$	24.00

Date _____

BILL POUSSON
WARD 3 CITY MARSHAL CAMPAIGN
510 E MCNEESE STREET
LAKE CHARLES, LA 70605

1118

84-343/652

10/14/2008

Date

CHECK ARMOR
PROTECTION

Pay to the
Order of

TSM

\$ 113⁰⁰/₁₀₀

one hundred & thirteen & 00/100

Dollars



Photo
Safe
Deposits
Details on back

MidSouth Bank

800-213-2265 | www.midsouthbank.com

For

Radio Ad.

⑆06520343⑆

394864⑆ 1118