POLITICAL BROADCAST AGREEMENT
STATION WATEL 1/12
ADDRESS 206 N. Front:
ADDRESS 206 N. Front:  McGours, MS 321648  Candidate Name: Vickie Wess Political Party Rep-
Condidate Blance VICKIE WEND Printing Party Resp.
Political Office Sought Aderman Election Date: 5/18
HEREBY REQUESTS STATION TIME AS FOLLOWS
Length of Broadcast Hour Days Times Per Week Total = of Weeks Date
Date of Broadcast   Date of Last Broadcast   Total of Charges:
Date of State of Stat
Advance payment for the above time will be paid by:
Whose address is: P.O. Box DOI McGous MS.
Station is authorized to announce the advertisement as paid for by such person or entity. In not an individual, the entity furnishing payment is: () Committee () Association () Corporation
Other Telephone Number of Treasurer: 400 423-324-0400
Names and officers of entity are: Lee Wall bell isola
2. I agree to indemnify and hold harmless the station for any damages or liability that may ensue from the performance of the above stated broadcasts. I also agree to provide the station with a script or a recording, which will be delivered to the station at least
3. It is agreed/that the use of the station for the above stated purposes will be governed by the Communications Act of 1934, as amended, and the rules of the Federal Communications Commission.
Date: W/2 (Candidate) (Agent) (Supporter) - Joseph Wols
Station Representative

This request, whether accepted or rejected, will be available for public inspection for a period of two years, in accordance with Section 73.1943 of the sules of the Federal Communications Commission, O1991, Broadcasting & The Law, inc.

Southwest Broadcasting PO Box 1649 McComb, MS 39649

Order #: **10630-00002**Description: April 2018

Date Entered: 4/13/2018

P.O.#:

Salesperson: Warshauer, India

Invoice Frequency: Billed at end of Cal/EOS, Sorted by Date

Vickie Webb P O Box 561 McComb, Ms 39649

Other (Non-Spot) Charges

	Start Date	End Date	<u>Station</u>	Description of Charge	Repeated		Qty						R	ate		Total
1	4/1/2018	4/30/2018	WAKH-FM	April	Monthly		1				624.00		624.00			
	On-Air Sche	edule														
	Start Date	End Date	<u>Station</u>	Scheduled Time/Event	Repeated	<u>Length</u>	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1	4/16/2018	4/20/2018	WAKH-FM	06:00:00 to 10:00:00	Weekly	:30	10	0.00	0.00	2	2	2	2	2	0	0
2	4/23/2018	4/27/2018	WAKH-FM	15:00:00 to 20:00:00	Weekly	:30	10	0.00	0.00	2	2	2	2	2	0	0
3	4/30/2018	5/1/2018	WAKH-FM	06:00:00 to 10:00:00	Weekly	:30	4	0.00	0.00	2	2	0	0	0	0	0
4	4/30/2018	4/30/2018	WAKH-FM	15:00:00 to 20:00:00	Weekly	:30	2	0.00	0.00	2	0	0	0	0	0	0
5	5/1/2018	5/1/2018	WAKH-FM	10:00:00 to 15:00:00	Weekly	:30	2	0.00	0.00	0	2	0	0	0	0	0
6	4/16/2018	4/20/2018	WAKH-FM	15:00:00 to 20:00:00	Weekly	:30	10	0.00	0.00	2	2	2	2	2	0	0
7	4/23/2018	4/27/2018	WAKH-FM	06:00:00 to 10:00:00	Weekly	:30	10	0.00	0.00	2	2	2	2	2	0	0

Order Start Date: 4/1/2018 Order End Date: 5/1/2018 Spots: 48 Total Charges: \$624.00

Proje	cted Calendar Mont	h/End-Of-Schedule Billing T	otals for Vickie Webb / 1063	0-00002 :
		Spot Count	Net Billing	
April	2018	44	\$624.00	
May	2018	4	\$0.00	
Total:		48	\$624.00	

Confirmed & Accepted for Southwest By:

Accepted for Vickie Webb By:

4/12																
Date    Date   Diew Account   Diew Order   Diew Addition   Diew Order   Diew Addition   Diew Order   Diew Ord																
(Ag	vertiser gency) C	BKN/92.1		□ Local □ Politic □ Agence Billing	cal cy Discoi Lype:											
	dress:	Cov		☐ Standard Broadcast ☐ Calendar ☐ Demand Affidavit ☐ No ☐ Yes ☐ Sport Schedule ☐ Billing only ☐ Sport Solship ☐ Remote ☐ Co_on Description:												
City State Zip Zip Phone  Contact Phone  Please Enter Our Order For Advertising AS Follows:																
ІТЕМ#	CART#	LENGTH	START DATE	END DATE	BEGIN TIME	END TIME	RATE	МТ	SCE W	EDULE	s s	SUB TOTAL				
		570	TV	4/210	CAR	OA	12	22	12/	2/2/		6				
		=20	4/23	4/27	2010	80	12	27	-22	2	1	2				
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				_//							11					
		=200	4/20	11/11	SA	IOK	12	12	_			# ,				
		160	Kpm	4/30	201	80	12	1	1		7 1	4				
		<u>်</u> ဘာပ	4/1	5/1	10A -	BV	12	1	_	-	-   -					
	<u>-</u>			/		7	1 -		1 +		+ +					
	<del>-</del> -	~?~?	4/16	4/23	2010	80	12	72	2-1	, ,	1					
			4/23	2(/2)	6A	10-A	12/	12	12							
			1	1 -	7 7	1-1	1	-		12	- 1	7				
				·		· -				+	<del> - /</del>	10				
SPECIAL INSTRUCTIONS:																
MONTHS	JAN	FEB	MAR() AP	R MAY	JUNE	JULY	AUG	SEPT	ОСТ	NOV	DEC	TOTAL				
AMOUNT			71101													
Station s immedia     Contract     Contract     Political     Advertis     violation	2. This bill shall be render monthly and shall be due and payable within (10) days from date of invoice. Bigeties percent (18%) interest per annum will be charged on delinquent accounts.  Station shall have right to cancel this contract upon default by advertiser in the payment of bills or other material breach. Upon cancellation all broadcasting done hereunder and not paid shall become immediately due and payable at the samed rate. Advertiser shall pay all attorney's fee's in the event legal action is necessary to enforce this agreement or any of the terms thereof.  Contract subject to termination by either party upon fourteen (14) days prior written notice.  Contract subject to short rate, or rebate, by earned frequency.  Political and entertrainment advertising-cash in advance.															
Acco	ount Exe	cutive _	Indiate	assirCu	Alskra	we∟ _Adve	ertiser _	_		t	1/	<u> </u>				
Acce	Accepted For Station Title Date 12/18															