

**Columbus/Lowndes Convention & Visitors Bureau (CCVB)  
Local Grants Program**

117 3<sup>rd</sup> Street South  
P.O. Box 789  
Columbus, MS 39703

Phone (662) 329-1191  
Fax (662) 329-8969  
Email: ccvb@columbus-ms.org

**Project Clearance Report**  
(please type)

Project Name: Southside / Townsend Blues Festival

Contact Name: Melvala Andrews Telephone: 662-242-0459

Grant Funds Received: \$ 12,000.<sup>00</sup>

Grant Funds Used: \$ 6,000.<sup>00</sup>

1. Please provide a brief narrative description of the project:

The Southside / Townsend Blues Festival  
consists of three (3) days of family oriented  
entertainment ranging from sporting events,  
jumpers for children and concerts.

2. What was the estimated attendance? How many were from out-of-state?

Approximate 17,000-20,000 people attended  
the 2012 festival.

3. What was the estimated direct economic impact? Do not use multipliers in the computations. Please explain the process used to determine the impact.

The economic impact was based on the  
number of vendors registered at the festival,  
amount of food and beverages sold.

4. What benefits were received by the City of Columbus and Lowndes County?

Columbus and Lowndes County benefited from  
hotel, gas and restaurant revenue.

5. How were funds from the Columbus/Lowndes Convention & Visitors Bureau Local Grants Program used?

The funds from Columbus/Lowndes Convention and Visitors were used to promote the event, artist and event fees.

6. Did the event or festival improve the image of the city and county and/or the State of Mississippi? Please explain.

Yes; The festival is a family oriented event.

That brings the community together. People of all races and ages from the Golden Triangle, Macon, Alabama Tennessee and Georgia experienced a friendly atmosphere of Columbus' hospitality through the festival.

7. What was the final project budget? Please list the source and amount received from all funding sources. Attach copies of receipts and canceled checks.

INCOME

Source	Amount
See attachment	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
Total	\$ _____

EXPENSES

Source	Amount
Clarence Carter	\$ 5,000. <sup>00</sup>
Ms. Jody	\$ 3,000. <sup>00</sup>
Johnny Coleman + Swing Shift	\$ 700. <sup>00</sup>
Keith + Margie	\$ 400. <sup>00</sup>
Cabwell Sisters	\$ 200. <sup>00</sup>
MS Nightingales	\$ 200. <sup>00</sup>
Generation (3) Sounds	\$ 1,300. <sup>00</sup>
_____	\$ _____
_____	\$ _____
_____	\$ _____
Total	\$ _____

8. Do you intend to apply for a Local Grant from the Columbus/Lowndes Convention & Visitors Bureau for this event next year?

Yes

9. Additional Comments/Suggestions:

The Southside/Townsend Blues Festival was huge success because of your support.

**The financial information provided in this document is certified to be true and correct.**

Signature: 

Date: 8/17/2012

Please hand deliver project clearance report to:  
Columbus Convention & Visitors Bureau  
Attn: Elizabeth Haftek



# Southside/Townsend Parks Blues Festival

## Budget vs. Actual

### 2012

**Budget                  Actual                  Over/Under**

#### **INCOME:**

<b>Sponsors</b>	<b>Budget</b>	<b>Actual</b>	<b>Over/Under</b>
Columbus CVB Grant Request	\$14,000.00	\$12,000.00	\$2,000.00
Columbus Scrap Material	\$500.00	\$1,000.00	(\$500.00)
Carl Hogan Automotives	\$200.00	\$200.00	\$0.00
Mitchell Beverages	\$500.00	\$1,000.00	(\$500.00)
Baptist Memorial Hospital	\$500.00	\$500.00	\$0.00
Neel-Schaffer, Inc.	\$400.00	\$500.00	(\$100.00)
Governmental Consultants	\$250.00		\$250.00
Justin International	\$200.00		\$200.00
APAC		\$500.00	(\$500.00)
Cross Current, LLC Realtor		\$300.00	(\$300.00)
Colom Law Firm		\$200.00	(\$200.00)
Vendor Fees		\$1,500.00	(\$1,500.00)
<b>Total Income</b>	<b>\$16,550.00</b>	<b>\$17,700.00</b>	<b>-\$1,150.00</b>

#### **EXPENSES:**

<b>Entertainment</b>	<b>Budget</b>	<b>Actual</b>	<b>Over/Under</b>
Clarence Carter	\$6,500.00	\$5,000.00	\$1,500.00
Ms. Jody	\$5,500.00	\$3,000.00	\$2,500.00
Johnny Coleman & Swing Shift	\$800.00	\$700.00	\$100.00
Keith & Margie	\$600.00	\$400.00	\$200.00
Clark Sisters	\$200.00	\$0.00	\$200.00
Caldwell Sisters	\$0.00	\$200.00	(\$200.00)
Redemptions	\$200.00	\$0.00	\$200.00
Mississippi Nightingales	\$200.00	\$200.00	\$0.00
Generation of 3 Sound/Sound	\$2,000.00	\$1,300.00	\$700.00
<b>Total Entertainment</b>	<b>\$16,000.00</b>	<b>\$10,800.00</b>	<b>\$5,200.00</b>

<b>Advertisement</b>	<b>Budget</b>	<b>Actual</b>	<b>Over/Under</b>
WTWG	\$550.00	\$0.00	\$550.00
Cumulus Radio	\$600.00	\$500.00	\$100.00
WACR	\$500.00	\$0.00	\$500.00
Commercial Dispatch	\$350.00	in kind	
Columbus Packet	\$250.00	in kind	
WCBI	\$850.00	\$600.00/\$650 in kind	\$250.00
Flyers	\$750.00	in kind	
Posters	\$750.00	in kind	
T-Shirt Shop		\$735.09	(\$735.09)
<b>Total Advertisement</b>	<b>\$4,600.00</b>	<b>\$1,235.09</b>	<b>\$3,364.91</b>

<b>Misc. Expenses / Activities</b>	<b>Budget</b>	<b>Actual</b>	<b>Over/Under</b>
Miscellaneous Expenses	\$2,050.00		
Basketball Tournament		In Kind	
Softball Tournament		In Kind	
Three Jumpers		In Kind	

# Southside/Townsend Parks Blues Festival

## Budget vs. Actual

### 2012

	Budget	Actual	Over/Under
Games for Kids		In Kind	
Trophies		In Kind	
Umpire / Score Keepers/Officials		\$450.00	(\$450.00)
Tents		\$0.00	\$0.00
D.J. Paul		\$200.00	(\$200.00)
Cook		\$300.00	(\$300.00)
Cook Concession		\$100.00	(\$100.00)
Food Concession		\$200.00	(\$200.00)
VIP Artist Asst.		\$200.00	(\$200.00)
M.CD Harriston		\$200.00	(\$200.00)
Beer Concession		\$300.00	(\$300.00)
Hoilday Inn		\$527.00	(\$527.00)
Fairway Ice		\$240.00	(\$240.00)
Hardins Sysco		\$711.95	(\$711.95)
SOCO Oil BBQ		\$80.00	(\$80.00)
Walmart		\$86.10	(\$86.10)
Set-up/Take Down		\$450.00	(\$450.00)
Kroger		\$12.71	(\$12.71)
Sunflower		\$59.03	(\$59.03)
Fred's Discount		\$1.61	(\$1.61)
Mitchell Distributing		\$867.22	(\$867.22)
Dollar General		\$8.72	(\$8.72)
<b>Total Misc. Expenses/Activities</b>	<b>\$2,050.00</b>	<b>\$4,994.34</b>	<b>(\$2,944.34)</b>
<b>Outstanding Expenses</b>	<b>Budget</b>	<b>Actual</b>	<b>Over/Under</b>
WCBI		\$600.00	(\$600.00)
RDI		\$481.50	(\$481.50)
Clark Beverages		\$327.42	(\$327.42)
A. Stewart Refrig.		\$400.00	(\$400.00)
<b>Total Outstanding Expenses</b>		<b>\$1,808.92</b>	<b>(\$1,808.92)</b>
<b>Total Expenses</b>	<b>\$22,650.00</b>	<b>\$18,838.35</b>	<b>\$3,811.65</b>

Summary of Income	Budget	Actual	Over/Under
Sponsors and Vendor Fees	\$16,550.00	\$11,700.00	\$4,850.00
Outstanding Income - CVB grant		\$6,000.00	(\$6,000.00)
<b>Total Income:</b>	<b>\$16,550.00</b>	<b>\$17,700.00</b>	<b>(\$1,150.00)</b>
<b>Summary of Expenses</b>			
Entertainment	\$16,000.00	\$10,800.00	\$5,200.00
Advertisements	\$4,600.00	\$1,235.09	\$3,364.91
Misc.	\$2,050.00	\$4,994.34	(\$2,944.34)
Outstanding Expenses		\$1,808.92	(\$1,808.92)
<b>Total Expenses</b>	<b>\$22,650.00</b>	<b>\$18,838.35</b>	<b>\$3,811.65</b>
<b>Net Income/Loss:</b>	<b>(\$6,100.00)</b>	<b>(\$1,138.35)</b>	

RODGERS REDDING AND ASSOCIATES, INC.  
P.O. BOX 4603  
MACON, GEORGIA 31208  
(478) 742-8771  
PERSONAL APPEARANCE CONTRACT

P.C

AGREEMENT made this the 18th day of APRIL, 2012, by and between  
S. JODY & BAND (hereinafter referred to as "Artist"), and  
MAYOR ROBERT SMITH CITY OF COLUMBUS, MS (hereinafter referred to as Purchaser").

IN CONSIDERATION of the mutual promises herein contained, and for other good and valuable consideration, the parties hereto hereby agree as follows:

1. The purchaser hereby engages the Artist to perform upon all the terms and conditions herein set forth, including those on the reverse side hereof, entitled "Additional Terms and Conditions," and including those contained in the Rider attached hereto by Artist, which is hereby made a part of the contract.

- a. Place(s) of Engagement: TOWSEND PARK / 9TH AVE. SOUTH / COLUMBUS, MS
- b. Date(s) of Engagement: WEDNESDAY / JULY 4, 2012
- c. Number of Shows Per Day: ONE (1)
- d. Time of Show(s)/Performance Time: 5 PM (PERFORMANCE TIME TBA)
- e. Length of Each Show: 60 MINUTES
- f. Sound Check: 2 PM (SOUND CHECK MANDATORY)
- g. Capacity TBA/OUTSIDE Ticket Scaling TBA Gross Potential \_\_\_\_\_

Price Agreed Upon: \$ THREE THOUSAND + RIDER/LODGING (3 DBLS 2 KING!)----- (\$3,000.00)-----

- a. A deposit of \$ 1,500.00 shall be paid by Purchaser to and in the name of the Artist's agent, RODGERS REDDING AND ASSOCIATES, INC not later than 5/4/12, and a further deposit of \$ \_\_\_\_\_, no later than \_\_\_\_\_. All deposits shall be paid in the form of cash, cashiers' check, money order, or wire transfer. Upon receipt, deposit less agency's commission will be forwarded to Artist immediately. If Artist fails to show, perform or cancel without fault of the Promoter/Buyer, Artist must refund Promoter's/Buyer's deposit within 36 hours of notification.
- b. If Purchaser sends only a partial deposit Artist has the right to cancel and the partial payment is forfeited to Artist.
- c. The balance due hereunder shall be paid to Artist or Artist Representative by Purchaser IMMEDIATE UPON ARRIVAL TO SOUND CHECK, by CASH ONLY.

This agreement shall not be effective until signed by both parties and until all deposits are received in accordance with foregoing.

Billing: ARTIST RECEIVES 100% FESTIVAL BILLING & POSITION ON SHOW (TBA)

Special Provision: EMPLOYER PROVIDE SOUND, LIGHTS, BACKLINE AND CATERING AT NO COST TO THE ARTIST.

TERMS WILL BE RENEGOTIATED IF HOUSE IS CHANGED, SHOW IS MOVED TOO OUTSIDE (THERE IS NO MAKEUP FOR RAIN DATES) OR TO A VENUE WITH A LARGER CAPACITY WITHOUT CONSENT FROM AGENT/AGENCY.


Other act(s): CLARENCE CARTER AND OTHERS-TBA

Purchaser agrees to furnish at its own expense on the date and at the time of each performance hereunder that is reasonable and necessary for the proper presentation of each performance, including, but not limited to, a suitable theater, hall, auditorium with a public address system in good working condition, a hall that meet all Rider requirements. Purchaser, at its own expense, will obtain all necessary licenses for Artist's use of music, and shall pay all amusement taxes, if required. Purchaser agrees to procure for Artist, at Purchaser's expense, and all necessary permits or licenses required in connection with the engagement(s).

It is expressly understood and agreed that RODGERS REDDING AND ASSOCIATES, INC. is acting hereunder solely in the capacity of agent for Artist. RODGERS REDDING AND ASSOCIATES, INC. (including any individual acting on its behalf) is not a party to this contract, and shall not be liable or responsible in any way for acts or omissions of Artist, not for any failure by Artist to adequately perform or comply with any terms or condition hereof.

(ADDITIONAL TERMS AND CONDITIONS CONTINUED ON THE REVERSE SIDE)

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals as of the day and year first above written.

"PURCHASER"  
  
5/29/12

"ARTIST"  
Phone: \_\_\_\_\_

Name: MAYOR ROBERT SMITH CITY OF COLUMBUS, MS  
Address: 38 BURGANDY DR. / COLUMBUS, MS 29702  
Phone: (662) 328-7021/OFFICE & (662) 329-5173/HOME

J O

RODGERS REDDING AND ASSOCIATES, INC.  
P.O. BOX 4603  
MACON, GEORGIA 31208  
(478) 742-8771

PERSONAL APPEARANCE CONTRACT

AGREEMENT made this the 18th day of APRIL, 2012, by and between  
LARENCE CARTER & BAND (hereinafter referred to as "Artist"), and  
MAYOR ROBERT SMITH CITY OF COLUMBUS, MS (hereinafter referred to as Purchaser").

IN CONSIDERATION of the mutual promises herein contained, and for other good and valuable consideration, the parties hereto hereby agree as follows:

1. The purchaser hereby engages the Artist to perform upon all the terms and conditions herein set forth including those on the reverse side hereof, entitled "Additional Terms and Conditions," and including the contained in the Rider attached hereto by Artist, which is hereby made a part of the contract.

- a. Place(s) of Engagement: TOWNSEND PARK / 9<sup>TH</sup> AVE. SOUTH / COLUMBUS, MS
- b. Date(s) of Engagement: WEDNESDAY / JULY 4, 2012
- c. Number of Shows Per Day: ONE (1)
- d. Time of Show(s)/Performance Time: 5 PM (PERFORMANCE TIME TBA)
- e. Length of Each Show: 75 MINUTES
- f. Sound Check: 2 PM (SOUND CHECK MANDATORY)
- g. Capacity TBA/OUTSIDE Ticket Scaling NO ADM. / FREE Gross Potential \_\_\_\_\_

Price Agreed Upon: \$ FIVE THOUSAND + RIDER/LODGING (3 SNGLS 2 KINGS) ----- (\$5,000.00) -----

a. A deposit of \$ 2,500.00 shall be paid by Purchaser to and in the name of the Artist's agent, RODGERS REDDING AND ASSOCIATES, INC not later than 5/4/12, and a further deposit of \$ \_\_\_\_\_, no later than \_\_\_\_\_. All deposits shall be paid in the form of cash, cashiers' check, money order, or transfer. Upon receipt, deposit less agency's commission will be forwarded to Artist immediately. If Artist fails to show, perform or cancel without fault of the Promoter/Buyer, Artist must refund Promoter's/Buyer's deposit within 36 hours of notification.

b. If Purchaser sends only a partial deposit Artist has the right to cancel and the partial payment is forfeited to Artist.

c. The balance due hereunder shall be paid to Artist or Artist Representative by Purchaser IMMEDIATE UPON ARRIVAL TO SOUND CHECK, by CASH ONLY.

This agreement shall not be effective until signed by both parties and until all deposits are received in accordance with foregoing.

Billing: ARTIST RECEIVES 100% FESTIVAL BILLING & CLOSE SHOW

Special Provision: EMPLOYER PROVIDE SOUND, LIGHTS, BACKLINE AND CATERING AT NO COST TO THE ARTIST

TERMS WILL BE RENEGOTIATED IF HOUSE IS CHANGED, SHOW IS MOVED TOO OUTSIDE (THERE IS NO MAKEUP FOR RAIN DATES) OR TO A VENUE WITH A LARGER CAPACITY WITHOUT CONSENT FROM ARTIST/AGENCY.


Other act(s): MS, JODY AND OTHERS-TBA

Purchaser agrees to furnish at its own expense on the date and at the time of each performance herein that is reasonable and necessary for the proper presentation of each performance, including, but not limited to, a suitable theater, hall, auditorium with a public address system in good working condition, and shall meet all Rider requirements. Purchaser, at its own expense, will obtain all necessary licenses for Artist's use of music, and shall pay all amusement taxes, if required. Purchaser agrees to procure for Artist, at Purchaser's expense, and all necessary permits or licenses required in connection with the performance(s).

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(ADDITIONAL TERMS AND CONDITIONS CONTINUED ON THE REVERSE SIDE)

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals as of the day and year first written.

"PURCHASER"  
 5/29/12  
(Signature)

"ARTIST"

Phone: \_\_\_\_\_

Name: MAYOR ROBERT SMITH CITY OF COLUMBUS, MS  
Address: 38 BURGANDY DR. / COLUMBUS, MS 29702  
Phone: (662) 328-7021/OFFICE & (662) 329-5173/HOME



**CADENCE**

0842 BANK

CADENCE BANK, N.A.

5087289632

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REMITTER SOUTHSIDE FESTIVAL COMMITTEE

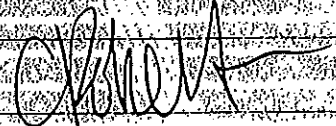
07/03/12

5-70  
.110

PAY TO THE ORDER OF GENE TAYLOR \$ 2,500.00

Two Thousand Five Hundred Dollars AND 00 Cents DOLLARS

**OFFICIAL CHECK**



MP  
MP

Payable through The Bank of New York Mellon Everett, MA

⑆011007092100508 72896324⑈

*Clarence Carter  
half*

CADENCE SM

0842

REG. U.S. PAT. & TM. OFF.

CADENCE BANK, N.A.

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5082107113

REMITTER SOUTHSIDE TOWNSEND FESTIVAL

05/29/12

5-71  
TT

PAY TO THE ORDER OF ROGER REDDING AND ASSOCIATES

\$ 2,500.00

Two Thousand Five Hundred Dollars AND 00 Cents

DO I LARS

OFFICIAL CHECK

Payable through The Bank of New York Mellon Everett, MA

*Clarence Carter* MP

⑆011007092⑆00508 21071138⑈

*Clarence Carter*

# RECEIPT

Southside Townsend Park Festival

918 9<sup>th</sup> Avenue South  
Columbus, MS 39701  
Phone (662) 425-1833

DATE: *July 4, 2017*

VENDOR: *Clarence Carter*

PAYMENT METHOD	CHECK NO.	JOB

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
		<i>PA CASH</i>		

SUBTOTAL

SALES TAX

TOTAL

*2500.00*

*Mrs. Judy Carter*  
*(wife of Clarence Carter)*

THANK YOU!

**CADENCE**

0842 BANK

CADENCE BANK, N.A.

5087289633

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76177 / FX 10775-S

REMITTER SOUTHSIDE FESTIVAL COMMITTEE

07/03/12

PAY TO THE ORDER OF GENE TAYLOR

\$ 1,500.00

\*One Thousand Five Hundred Dollars AND 00 Cents\*

DOLLAR

**OFFICIAL CHECK**

Payable through The Bank of New York Mellon Everett, MA

⑆011007092⑆00508 72896333⑈

*July Mrs. Taylor*

**CADENCE**

0842

CADENCE BANK, N.A.

5082107114

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76177 / FX 264494S

REMITTER SOUTHSIDE TOWNSEND FESTIVAL

05/29/12

PAY TO THE ORDER OF ROGER REDDING AND ASSOCIATES

\$ 1,500.00

\*One Thousand Five Hundred Dollars AND 00 Cents\*

DOLLAR

**OFFICIAL CHECK**

Payable through The Bank of New York Mellon Everett, MA

⑆011007092⑆00508 21071147⑈

*Mrs. Jodig*

# RECEIPT

## Southside Townsend Park Festival

DATE: *July 9, 2012*

918 9<sup>th</sup> Avenue South  
Columbus, MS 39701  
Phone (662) 425-1833

VENDOR:

PAYMENT METHOD	CHECK NO.	JOB

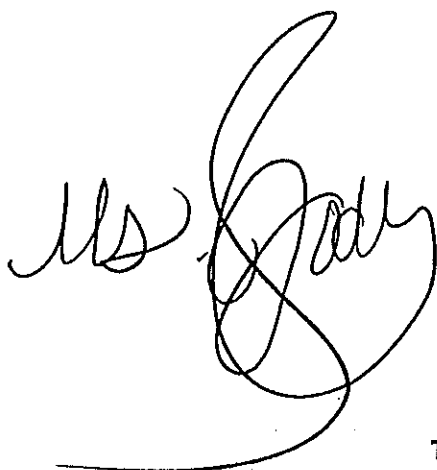
QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
		<i>Pl. CASH</i>		

SUBTOTAL

SALES TAX

TOTAL

*1,500.00*



THANK YOU!

# CADENCE

0842 BANK

CADENCE BANK, N.A.

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5087289635

76177 / FX 1075-S

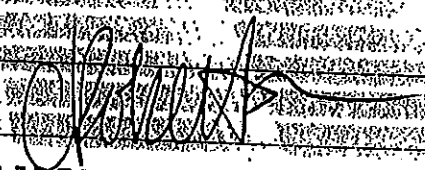
REMITTER: SOUTHIDE FESTIVAL COMMITTEE

PAY TO THE ORDER OF: GENE TAYLOR

Seven Hundred Dollars AND 00 Cents

**OFFICIAL CHECK**

Payable through The Bank of New York Mellon Everett, MA



⑆011007092⑆00508 7289635⑆

*Swing Shift*

RECEIPT

Southside Townsend Park Festival

DATE: 7/4/2012

918 9<sup>th</sup> Avenue South  
Columbus, MS 39701  
Phone (662) 425-1833

VENDOR:  
Johnny Coleman

PAYMENT METHOD	CHECK NO.	JOB

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
		P2 CASH		

SUBTOTAL	
SALES TAX	
TOTAL	700 <sup>00</sup> / <sub>100</sub>

Rehi BT  
Evening Shift

THANK YOU!

# CADENCE

0842 BANK

CADENCE BANK, N.A.

5087289636

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75177 / FX 1077

REMITTER: SOUTHSIDE FESTIVAL COMMITTEE

07/03/12

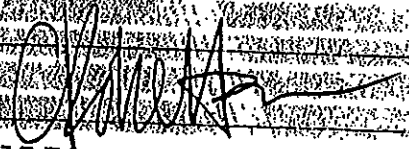
PAY TO THE ORDER OF: GENE TAYLOR

\$ 400.00

Four Hundred Dollars AND 00 CENTS

DOLLAR

OFFICIAL CHECK



Payable through The Bank of New York Mellon Everett, MA

⑆011007092⑆00508 72896360⑈

*Keith Nargue*



RECEIPT

Southside Townsend Park Festival

DATE: 7/4/12

918 9<sup>th</sup> Avenue South  
Columbus, MS 39701  
Phone (662) 425-1833

VENDOR: Keith/Margie

PAYMENT METHOD	CHECK NO.	JOB

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
		Pd CASH		
			SUBTOTAL	
			SALES TAX	
			TOTAL	400.00

*Keith & Margie Blawie*

THANK YOU!

**RECEIPT**

Southside Townsend Park Festival

DATE: 7/4/2012

918 9<sup>th</sup> Avenue South  
Columbus, MS 39701  
Phone (662) 425-1833

VENDOR: CAIDWELL Sister

PAYMENT METHOD	CHECK NO.	JOB

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
		CASH		

SUBTOTAL	
SALES TAX	
TOTAL	210.00

Mrs & CAIDWELL

THANK YOU!

**GENERATION 3 SOUND**  
4013 Euclid Circle Montgomery, AL 36108  
Phone: (334)391-4979 or (334)281-9179  
**SOUND CONTRACT**

*This contract made this date: 05/11/2010  
Between : Robert Smith and Wendell Perkins (Generation 3 Sound)*

*Place of set up: Columbus, Mississippi*

*Date of set up: WEDNESDAY, July 4, 2010*

*Set up to be completed by: 650<sup>00</sup>*

*Total wages agreed upon: \$1300 (One thousand three hundred dollars)*

*Deposit to be made: \$650 (Six hundred fifty dollars)*

*Balance of \$650 (Six hundred fifty dollars) is due after set up is complete*

***Terms of contract***

***Sound team is to provide the following***

- 1. Front of house system (JBL tops and bottoms)***
- 2. Monitors (4 JBL, 2 Peavey)***
- 3. Microphones and stands***
- 4. Bass Amp***
- 5. Drum set***
- 6. Lights***

***Agent: Wendell Perkins***

***Buyer: [Signature]***

# **GENERATION 3 SOUND**

4013 Euclid Circle Montgomery, Al. 36108

Phone: (334)391-4979 or (334)281-9179

## **SOUND CONTRACT**

*This contract made this date: 05/11/2010*

*Between : Robert Smith and Wendell Perkins (Generation 3 Sound)*

*Place of set up: Columbus, Mississippi*

*Date of set up: WEDNESDAY, July 20, 2010*

*Set up to be completed by: 650<sup>00</sup>*

*Total wages agreed upon: \$1300 (One thousand three hundred dollars)*

*Deposit to be made: \$650 (Six hundred fifty dollars)*

*Balance of \$650 (Six hundred fifty dollars) is due after set up is complete*

### *Terms of contract*

*Sound team is to provide the following*

- 1. Front of house system (JBL tops and bottoms)*
- 2. Monitors (4 JBL, 2 Peavey)*
- 3. Microphones and stands*
- 4. Bass Amp*
- 5. Drum set*
- 6. Lights*

*Agent: Wendell Perkins*

*Buyer: Carl [Signature]*

**Tracy Tate**

**From:** Judy Malone  
**Sent:** Wednesday, August 22, 2012 11:05 AM  
**To:** Trish Jones; Tracy Tate  
**Subject:** Copy of Official Ck# 5087289609

**CADENCE**

0342 BANK

CADENCE BANK, N.A.

5087289609

THIS DOCUMENT HAS AN ARTIFICIAL WATERMARK PRINTED ON THE FRONT. THE FRONT OF THIS DOCUMENT HAS A MICRO PRINT SIGNATURE LINE. ANYONE OF THESE MATERIALS WOULD INDICATE A COPY

REMITTER SOUTHSIDE TOWNSEND FESTIVAL COMMITTEE

06/22/12

PAY TO THE ORDER OF GENERATION 3 SOUND

\$ 650.00

Six Hundred Fifty Dollars AND 00 Cents

DOLLAR

**OFFICIAL CHECK**

Payable through The Bank of New York Mellon Bank, N.A.



⑆0⑆100⑆09⑆2⑆00⑆508 ⑆2896090⑆

20120626030510706055 07

Regions Bank >062000019<

20120626030510706055 07  
Regions Bank >062000019<

JUDY C. MALONE  
Assistant Vice President, Items Processing Department

CADENCE BANK  
1108 Hwy 82 E.  
Starkville, MS 39760-1187

T (662) 338-5028

**CADENCE**

THIS DOCUMENT HAS AN ARTIFICIAL WATERMARK PRINTED ON THE BACK. THE FRONT OF THIS DOCUMENT HAS A MICRO-PRINT SIGNATURE LINE. ABSENCE OF THESE FEATURES WILL INDICATE A COPY.

CADENCE BANK, N.A.

5087289634

0842 BANK

7617 / FX 1075-S

REMITTER: **SOUTHSIDE FESTIVAL COMMITTEE**

07/20/12

PAY TO THE ORDER OF: **GENE TAYLOR**

\$ 650.00

Six Hundred Fifty Dollars AND 00 Cents

DOLLAR

**OFFICIAL CHECK**

Payable through The Bank of New York Mellon Everett, WA

⑆012007092⑆00508 72896342⑆

*Half Duration Sound*

# RECEIPT

Southside Townsend Park Festival

DATE: 6/22/12

918 9th Avenue South  
Columbus, MS 39701  
Phone (662) 425-1833

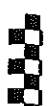
VENDOR: CELEBRATION SOUND

PAYMENT METHOD	CHECK NO.	JOB

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
		Pd CH# 5087289609		
			SUBTOTAL	
			SALES TAX	
			TOTAL	6.50 <sup>00</sup>

Received By  
Wendell Perkins

THANK YOU!



RECEIPT

Southside Townsend Park Festival

DATE: 7/4/2002

918 9<sup>th</sup> Avenue South  
Columbus, MS 39701  
Phone (662) 425-1833

VENDOR: Miss Mitche <sup>W</sup>GALE

PAYMENT METHOD	CHECK NO.	JOB

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
		<i>PL</i> CASH		
			SUBTOTAL	
			SALES TAX	
			TOTAL	<i>200<sup>00</sup></i>

*D E Mitchell*

THANK YOU!

✓



# CUSTOMER STATEMENT

**Cumulus Media - Cumulus-Columbus-Starkville**

July 1, 2012 - July 31, 2012

**Client:** Southside Townsend Blues Fest  
 P.O Box 1364  
 Columbus, Ms 39703

Remit To: Cumulus Media

US Bank Box # 643123 / 5065 Wooster Rd  
 Cincinnati, Ohio 45264-3123

**Amount Due: \$-500.00**

Adv#277809

Amount Paid:

Please return the upper portion of statement with your payment

Transaction Date	Transaction Type	Contract Number	Station	Applied To	Amount	Reference / Check #	Net Due
07/31/12	UC BAL		WMXU-FM		-500.00	Unapplied Cash Balance	-500.00

Unapplied	Current	Over 30	Over 60	Over 90	Over 120	Over 150	Net Due
-500.00	0.00	0.00	0.00	0.00	0.00	0.00	-500.00

**Terms: Due Upon Receipt**

Adv#277809

*Applied to*  
~~11/11/11~~  
 106602  
 106824  
 107308  
 107286



CUMULUS

BROADCAST ORDER

STATION

WMXU = 400<sup>00</sup>  
WSMS = 100<sup>00</sup>

Cumulus Broadcasting, Inc.  
Columbus / Starkville  
200 6th Street North  
Court Square Towers, Suite 205  
Columbus, MS 39701  
Tel: 662-327-1183  
Fax: 662-328-1122

Contract No.

Contract number grid

Customer No.

Customer number grid

Date

Advertiser Southside Insurance Blues

LOCAL  REGIONAL  NATIONAL

(Agency) Customer  DATES/TIMES ONLY  DATES/TIMES/NOTARY

Billing Address \_\_\_\_\_ PRODUCT CODE: \_\_\_\_\_

Co-Op Description \_\_\_\_\_ PHONE NUMBER: \_\_\_\_\_

Please Enter Our Order For Advertising As Follows:

ITEM #	CART#	LENGTH	START DATE	END DATE	BEGIN TIME	END TIME	RATE	P.C.	SCHEDULE							#	SUB-TOTAL
									M	T	W	T	F	S	S		
50 paid spots @ 10 <sup>00</sup> = 20 spots <u>NC</u>																	
When speaker to cut commercial																	
TOTAL															70 50 <sup>00</sup>		

BILLING NOTES: \$400<sup>00</sup> WMXU - each day Tom Payne  REMOTE  
\$100<sup>00</sup> WSMS - each day - John Payne E. Blue

MONTH	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
AMOUNT													
#ANNS													

This offer becomes a binding contract upon acceptance by General Manager of Station or his authorized agent.  
 Bills shall be rendered monthly and shall be due and payable within ten (10) days from the date of invoice. Eighteen percent (18%) interest per annum will be charged on delinquent accounts.  
 Station shall have the 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 same rate. Advertiser shall pay all attorney's fees 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 entertainment advertising - cash in advance.  
 Advertiser shall hold Station and its agents, employees, and officers, harmless against liability for libel, slander, illegal competition or trade practices, infringement of trademarks, trade names or program titles, violation of rights of privacy and infringement of copyrights and proprietary rights resulting from the broadcasting of broadcasts herein provided in the form furnished by advertiser. Advertiser warrants that all advertising copy submitted to Station will truly represent the product or services advertised and will be free from false claims or assertions.

Account Executive Sherry Whitehead Advertiser [Signature]

Received 6/19/12  
Sherry Whitehead

1003

**SOUTHSIDE TOWNSEND FESTIVAL COMMITTEE**

918 9TH AVE S  
COLUMBUS, MS 397016826

61-629-622

PAY  
TO THE  
ORDER OF

DATE

6/19/12

CUMULUS BROAD CASTING

\$ 500 <sup>00</sup>/<sub>100</sub>

*J. Whitehead*

XXX  
100

DOLLARS  Security Features  
Printed on Back

 **CADENCE**  
BANK

CADENCE BANK, N.A.  
1-800-636-7622

FOR

*Sherry Whitehead*

⑈004003⑈ ⑆062206295⑆ 140 8953 6⑈

# INVOICE

THE T-SHIRT SHOP, INC  
1118 GARDNER BLVD  
COLUMBUS, MS 39702

662-329-9911  
662-329-9899 FAX

SALES@THETSHIRTSHOPONLINE.COM  
WWW.THETSHIRTSHOPONLINE.COM

INVOICE NO:

32883

DATE:

6/19/2012



BILL TO:

SOUTHSIDE/TOWNSEND PARK BLU  
GENE TAYLOR  
425-1833  
GTAYLOR@COLUMBUSMS.ORG

SHIP TO:

DUE 7/1

SHIP DATE

SHIP VIA

TRACKING NO

FOB

6/19/2012

DESCRIPTION	HOURS	RATE	AMOUNT
Gildan White T'Shirt with front left chest w/southside/townsend park blues festival back w/red,blue, and black ink full flyer artwork - heat transfer			
Youth Small - Red - 2	2.00	\$15.00	\$30.00
Medium - 6	6.00	\$15.00	\$90.00
Large - 9	9.00	\$15.00	\$135.00
XLarge - 8	8.00	\$15.00	\$120.00
2X - 8	8.00	\$15.00	\$120.00
Port Authority K525 Men's Polos Navy embroidered with red (holly berry) and white thread			
XL - 4	4.00	\$27.00	\$108.00
2X - 1	1.00	\$27.00	\$27.00
3X - 1	1.00	\$27.00	\$27.00
(2) Adult Medium and (1) Adult Large T'Shirts printed available if customer wants them at \$10. (2) 2XLarge T'Shirts with left chest only available for \$4 each.	3.00	\$10.00	\$30.00

**PAID**  
SWM

credit card

\* INDICATES NON-TAXABLE ITEM

SUBTOTAL	\$687.00
TAX (7.00%)	\$48.09
SHIPPING	\$0.00
TOTAL	\$735.09
DEPOSIT	\$735.09
BALANCE DUE	\$0.00

**RECEIPT**

**Southside Townsend Park Festival**

DATE: *July 2-3 2012*

918 9<sup>th</sup> Avenue South  
Columbus, MS 39701  
Phone (662) 425-1833

VENDOR: *Softball Score Keeper*

PAYMENT METHOD	CHECK NO.	JOB

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
		<i>Score Keeper (Softball)</i>	<i>#150.00</i>	
<i>Cash</i>				
			SUBTOTAL	
			SALES TAX	
			TOTAL	<i>#150.00</i>

THANK YOU!

*Clara Kidd*

# RECEIPT

Southside Townsend Park Festival

DATE: July 2-3 2012

918 9<sup>th</sup> Avenue South  
Columbus, MS 39701  
Phone (662) 425-1833

VENDOR: *Softball Empire*

PAYMENT METHOD	CHECK NO.	JOB

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
		<i>Softball Empire</i>	<i>\$150.00</i>	
		<i>cash</i>		
			SUBTOTAL	
			SALES TAX	
			TOTAL	<i>\$150.00</i>

THANK YOU!

*Tommy Kidd*

# RECEIPT

Southside Townsend Park Festival

DATE: July 2-3 2012

918 9<sup>th</sup> Avenue South  
Columbus, MS 39701  
Phone (662) 425-1833

VENDOR: Softball Empire

PAYMENT METHOD	CHECK NO.	JOB

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
		Softball Empire	\$150.00	
			SUBTOTAL	
			SALES TAX	
			TOTAL	\$150.00

THANK YOU!

Tommy Jackson

# RECEIPT

Southside Townsend Park Festival

DATE: July 3, 2012

918 9<sup>th</sup> Avenue South  
Columbus, MS 39701  
Phone (662) 425-1833

VENDOR: Dj (Talk Paul)

PAYMENT METHOD	CHECK NO.	JOB

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
1		DJ (Talk Paul) Tuesday Night July 3 <sup>th</sup>	\$200.00	
			SUBTOTAL	
			SALES TAX	
			TOTAL	\$200.00

THANK YOU





# RECEIPT

Southside Townsend Park Festival

DATE: 7/3-4/2012

918 9<sup>th</sup> Avenue South  
Columbus, MS 39701  
Phone (662) 425-1833

VENDOR:

PAYMENT METHOD	CHECK NO.	JOB

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
		CASH COOK		
			SUBTOTAL	
			SALES TAX	
			TOTAL	300 <sup>00</sup>

*George Hickman*

THANK YOU!

RECEIPT

Southside Townsend Park Festival

DATE: 7/4/2012

918 9<sup>th</sup> Avenue South  
Columbus, MS 39701  
Phone (662) 425-1833

VENDOR:

PAYMENT METHOD	CHECK NO.	JOB

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
		COOK <sup>pd</sup> LASH CONCESSION		

SUBTOTAL  
SALES TAX  
TOTAL 100.00

THANK YOU!

*Laundry Co. Inc.*

# RECEIPT

Southside Townsend Park Festival

DATE: 7/4/2012

918 9<sup>th</sup> Avenue South  
Columbus, MS 39701  
Phone (662) 425-1833

VENDOR:

PAYMENT METHOD	CHECK NO.	JOB

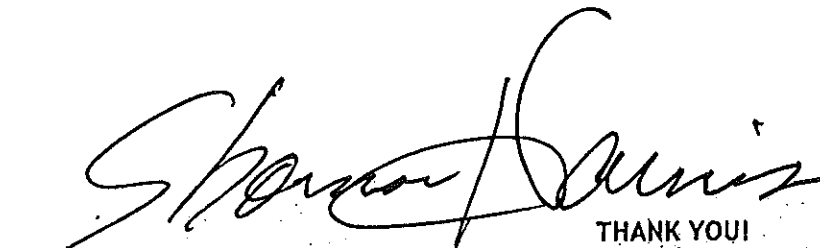
QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
		FOOD <sup>RD</sup> CASH CONCESSION		

SUBTOTAL

SALES TAX

TOTAL

200<sup>00</sup>

  
THANK YOU!

Aug. 16. 2012 10:28AM

251-5881

No. 2815 P. 2

*Derek Harold*

# RECEIPT

Southside Townsend Park Festival

DATE: *July 3-4 2012*

918 9<sup>th</sup> Avenue South  
Columbus, MS 39701  
Phone (662) 425-1833

VENDOR: *Concession Worker*

PAYMENT METHOD	CHECK NO.	JOB

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
		<i>Concession Worker (Fruit Drinks)</i>		
			SUBTOTAL	
			SALES TAX	
			TOTAL	<i>\$100.00</i>

THANK YOU!

*David Lucious*

# RECEIPT

Southside Townsend Park Festival

DATE: July 2-4 2018

918 9<sup>th</sup> Avenue South  
Columbus, MS 39701  
Phone (662) 425-1833

VENDOR:

PAYMENT METHOD	CHECK NO.	JOB

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
		VIP TENT Artist Assst.		
			SUBTOTAL	
			SALES TAX	
			TOTAL	\$ 200.00

THANK YOU

*Erin Bonthead*

**RECEIPT**

**Southside Townsend Park Festival**

DATE: *July 4th 2012*

918 9<sup>th</sup> Avenue South  
Columbus, MS 39701  
Phone (662) 425-1833

VENDOR: *Program MC*

PAYMENT METHOD	CHECK NO.	JOB

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
		<i>Program MC</i>	<i>\$100.00</i>	
		<i>Hrs. 3pm - 11pm</i>		
			SUBTOTAL	
			SALES TAX	
			TOTAL	<i>\$100.00</i>

THANK YOU! *Denn Hautes*

# Southside Townsend Park Festival

918 9<sup>th</sup> Avenue South  
Columbus, MS 39701  
Phone (662) 425-1833

DATE: July 3-4 2012

VENDOR: Concession Worker

PAYMENT METHOD	CHECK NO.	JOB

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
		Concession Worker (Beer Bar)	\$100.00	
			SUBTOTAL	
			SALES TAX	
			TOTAL	\$100.00

Barbara Harris

THANK YOU!

# RECEIPT

Southside Townsend Park Festival

DATE: July 3-4 2012

918 9<sup>th</sup> Avenue South  
Columbus, MS 39701  
Phone (662) 425-1833

VENDOR: CONCESSION WORKER

PAYMENT METHOD	CHECK NO.	JOB
		CONCESSION WORKER

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
		Beer Booth CONCESSION WORKER		
			SUBTOTAL	
			SALES TAX	
			TOTAL	\$100.00

THANK YOU!

*Genea J. Worsham*



RECEIPT

Southside Townsend Park Festival

DATE: July 3-4 2012

918 9<sup>th</sup> Avenue South  
Columbus, MS 39701  
Phone (662) 425-1833

VENDOR: Concession Works

PAYMENT METHOD	CHECK NO.	JOB

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
		Concession Worker (Beer Bar)	<del>\$100.00</del>	
			SUBTOTAL	
			SALES TAX	
			TOTAL	\$100.00

Jelicia Jones

THANK YOU!

# RECEIPT

Southside Townsend Park Festival

DATE: July 2-4 2012

918 9<sup>th</sup> Avenue South  
Columbus, MS 39701  
Phone (662) 425-1833

VENDOR: Concession Worker

PAYMENT METHOD	CHECK NO.	JOB

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
		Concession Worker (Beer Bar)	\$100.00	
			SUBTOTAL	
			SALES TAX	
			TOTAL	\$100.00

THANK YOU!

*Barbara Linn*



# Holiday Inn

25

07-06-12

Joyce Carter US	Folio No.	: 135240	Room No. :	425
	A/R Number	:	Arrival :	07-04-12
	Group Code	:	Departure :	07-05-12
	Company	:	Conf. No. :	63920850
	Membership No.	:	Rate Code :	CORPFLE
	Invoice No.	:	Page No. :	1 of 1

Date	Description	Charges	Credits
07-04-12	Room	85.00	
07-05-12	Visa XXXXXXXXXXXXX7489		85.00
<b>Total</b>		<b>85.00</b>	<b>85.00</b>
<b>Balance</b>		<b>0.00</b>	

**Guest Signature:** \_\_\_\_\_  
 I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

*credit card*

Holiday Inn Columbus, MS  
 1200 HWY 45 North  
 Columbus, MS 39705  
 Telephone: (662)327-7077 Fax: (662) 327-2807



# Holiday Inn

25

07-06-12

<b>Joyce Carter US</b>	Folio No.	: 135237	Room No.	: 323
	A/R Number	:	Arrival	: 07-04-12
	Group Code	:	Departure	: 07-05-12
	Company	:	Conf. No.	: 63919973
	Membership No.	:	Rate Code	: CORPFLE
	Invoice No.	:	Page No.	: 1 of 1

Date	Description	Charges	Credits
07-04-12	Room	85.00	
07-05-12	Visa XXXXXXXXXXXX7489		85.00
<b>Total</b>		<b>85.00</b>	<b>85.00</b>
<b>Balance</b>		<b>0.00</b>	

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Columbus, MS  
1200 HWY 45 North  
Columbus, MS 39705  
Telephone: (662)327-7077 Fax: (662) 327-2807



# Holiday Inn

25

07-06-12

<b>Joyce Carter</b> <b>US</b>	Folio No. :	135236	Room No. :	110
	A/R Number :		Arrival :	07-04-12
	Group Code :		Departure :	07-05-12
	Company :		Conf. No. :	63920574
	Membership No. :		Rate Code :	CORPFLE
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
07-04-12	Room	85.00	
07-05-12	Visa XXXXXXXXXXXXX7489		85.00
<b>Total</b>		<b>85.00</b>	<b>85.00</b>
<b>Balance</b>		<b>0.00</b>	

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



# Holiday Inn

25

07-06-12

Joyce Carter US	Folio No.	: 135235	Room No.	: 109
	A/R Number	:	Arrival	: 07-04-12
	Group Code	:	Departure	: 07-05-12
	Company	:	Conf. No.	: 65490948
	Membership No.	:	Rate Code	: CORPFL
	Invoice No.	:	Page No.	: 1 of 1

Date	Description	Charges	Credits
07-04-12	Room	85.00	
07-05-12	Visa XXXXXXXXXXXXX7489		85.00
<b>Total</b>		<b>85.00</b>	<b>85.00</b>
<b>Balance</b>		<b>0.00</b>	

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



# Holiday Inn

25

07-06-12

<b>Joyce Carter US</b>	Folio No.	: 135239	Room No.	: 330
	A/R Number	:	Arrival	: 07-04-12
	Group Code	:	Departure	: 07-05-12
	Company	:	Conf. No.	: 65490821
	Membership No.	:	Rate Code	: CORPFLE
	Invoice No.	:	Page No.	: 1 of 1

Date	Description	Charges	Credits
07-04-12	Room	85.00	
07-05-12	Visa XXXXXXXXXXXXX7489		85.00
<b>Total</b>		<b>85.00</b>	<b>85.00</b>
<b>Balance</b>		<b>0.00</b>	

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



# Holiday Inn

23

07-06-12

<b>Joyce Carter</b> <b>US</b>	Folio No.	: 135238	Room No.	: 324
	A/R Number	:	Arrival	: 07-04-12
	Group Code	:	Departure	: 07-05-12
	Company	:	Conf. No.	: 65490897
	Membership No.	:	Rate Code	: CORPFLE
	Invoice No.	:	Page No.	: 1 of 1

Date	Description	Charges	Credits
07-04-12	Room	85.00	
07-04-12	Payments		102.00
07-05-12	Room	8.58	
07-05-12	Taxes	8.42	
<b>Total</b>		<b>102.00</b>	<b>102.00</b>
<b>Balance</b>		<b>0.00</b>	

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.





# Holiday Inn

23

07-06-12

Joyce Carter US	Folio No.	: 135250	Room No.	: 324
	A/R Number	:	Arrival	: 07-04-12
	Group Code	:	Departure	: 07-05-12
	Company	:	Conf. No.	: 65490897
	Membership No.	:	Rate Code	: CORPFLE
	Invoice No.	:	Page No.	: 1 of 1

Date	Description	Charges	Credits
07-05-12	Visa XXXXXXXXXXXXX7489		-17.00
07-05-12	Visa XXXXXXXXXXXXX7489		17.00
<b>Total</b>		<b>0.00</b>	<b>0.00</b>
<b>Balance</b>		<b>0.00</b>	

**Guest Signature:** \_\_\_\_\_

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Holiday Inn Columbus, MS  
1200 HWY 45 North  
Columbus, MS 39705  
Telephone: (662)327-7077 Fax: (662) 327-2807

Fairway Ice Company, Inc  
 802 Moss Street  
 Columbus, MS 39701  
 1-662-328-3391 1-800-898-0424

**FAIRWAY ICE COMPANY, INC.**  
 802 Moss Street  
 Columbus, Mississippi 39701  
 Phone (662) 328-3391  
 Phone 1-800-898-0424

NAME SOUTHSIDE TOWNSEND		DATE 07-03-12
ADDRESS FESTIVAL (BLUE)		
PHONE CASH 1006		
SOLD BY CASH COD. CHARGE		
QTY.	DESCRIPTION	AMOUNT
190	BASS	\$190.00
1	BOX	\$100.00
		\$290.00
(CONATION)		-100.00
CHECK # 1006		
RECEIVED BY		TOTAL \$190

102596

ALL SALES FINAL

**Thank**

NAME SOUTHSIDE/TOWNSEND		DATE 07-04-12
ADDRESS BLUE FESTIVAL		
PHONE		
SOLD BY CASH COD. CHARGE		
QTY.	DESCRIPTION	AMOUNT
50	BASS	\$50.00
RECEIVED BY		TOTAL \$50.00

PAID 7-6-12  
pd. cash

95850

**Thank You**

All claims and returned goods MUST be accompanied by this bill.

1006

**SOUTHSIDE TOWNSEND FESTIVAL COMMITTEE**  
918 8TH AVE S  
COLUMBUS, MS 39701-9826

DATE 6/22/12 01-829-622

PAY TO THE ORDER OF of BEANMAN, T Co \$ 190.00

one hundred ninety DOLLARS DOLLARS

**CADENCE** CUMMINS BANK, N.A.  
N.A. 140 8953 6F

FOR Thin Way, Inc.

*[Signature]*

⑆001006⑆ ⑆062206295⑆ ⑆40 8953 6⑆

07/05/2012 1006 \$190.00

HARDY SYSCO

461183 1007

SOUTHSIDE TOWNSEND FESTIVAL COMMITTEE  
111 ST. JAMES ST.  
COLUMBIANA, MISSISSIPPI

DATE 6/29/12 \$ 711.95

PAY TO THE ORDER OF Hardy SySCO DOLLARS & CENTS

Submitted Eliza Jolla

CADENCE MISSISSIPPI  
206 292496

FOR FESTIVAL

#001007P #0622062950 140 8953 6P

*[Signature]*

07/02/2012 1007 \$711.95

**Good things come from Sysco**  
**MS 39705**  
**662-327-7077**

**CONFIDENTIAL PROF OF SYSCO**

**Customer's Original Invoice**  
**DELV DATE: 6/29/12**  
**INVOICE NUMBER: 206290496**  
**PAGE: 1**

**Customer:** 451153 206290496  
**TERMS:** EAST OLS 30-DAYS ADV SUBJECT TO SERVICE CHARGE  
**ONE ORDER AT A TIME UPON RECEIPT**  
**MANIFEST# 764651 NORMAL DELIVERY**  
**MA: SEH ELLIOTT DISMOKES**  
**DRIVER: MONTGOMERY**

**DELV DATE:** 6/29/12  
**INVOICE NUMBER:** 206290496  
**PAGE:** 1  
**ROUTE:** /002  
**UNIT PRICE:** 5114  
**EXTENDED PRICE:** 33.00  
**UNIT PRICE:** 55.00  
**EXTENDED PRICE:** 165.00  
**UNIT PRICE:** 2.699  
**EXTENDED PRICE:** 280.97  
**UNIT PRICE:** 33.00  
**EXTENDED PRICE:** 66.00  
**UNIT PRICE:** 29.00  
**EXTENDED PRICE:** 29.00  
**UNIT PRICE:** 16.99  
**EXTENDED PRICE:** 33.98  
**UNIT PRICE:** 62.98  
**EXTENDED PRICE:** 62.98  
**UNIT PRICE:** 5.00  
**EXTENDED PRICE:** 5.00

**ITEM CODE:** 0136739  
**ITEM DESCRIPTION:** FRANK ALL-BEEF 6X1 7IN  
**QUANTITY:** 4 CS  
**UNIT PRICE:** 33.00  
**EXTENDED PRICE:** 132.00

**ITEM CODE:** 4841763  
**ITEM DESCRIPTION:** FIRERVR BEEF PATTY GRND CHPD HMSTYL 8  
**QUANTITY:** 3 CS  
**UNIT PRICE:** 55.00  
**EXTENDED PRICE:** 165.00

**ITEM CODE:** 5809177  
**ITEM DESCRIPTION:** BCH BLK PORK RIB ST LOUIS Z-Z 25#  
**QUANTITY:** 3 CS  
**UNIT PRICE:** 2.699  
**EXTENDED PRICE:** 280.97

**ITEM CODE:** 14605  
**ITEM DESCRIPTION:** 410 LB PACKER CHICKEN CVP LEG QUARTER FRSH  
**QUANTITY:** 2 CS  
**UNIT PRICE:** 33.00  
**EXTENDED PRICE:** 66.00

**ITEM CODE:** 5456839  
**ITEM DESCRIPTION:** 211 LB SYS OLS SALAD COLESLAW OLS CREAMY  
**QUANTITY:** 1 CS  
**UNIT PRICE:** 29.00  
**EXTENDED PRICE:** 29.00

**ITEM CODE:** 7166317  
**ITEM DESCRIPTION:** 112 LB SYS OLS SALAD POTATO MUST  
**QUANTITY:** 2 CS  
**UNIT PRICE:** 16.99  
**EXTENDED PRICE:** 33.98

**ITEM CODE:** 10752  
**ITEM DESCRIPTION:** CHGS FOR FUEL SURCHARGE  
**QUANTITY:** 1 CS  
**UNIT PRICE:** 62.98  
**EXTENDED PRICE:** 62.98

**ITEM CODE:** 10752  
**ITEM DESCRIPTION:** ORDER SUMMARY  
**QUANTITY:** 1 CS  
**UNIT PRICE:** 5.00  
**EXTENDED PRICE:** 5.00

**ITEM CODE:** 38118 7306  
**ITEM DESCRIPTION:** MEMPHIS, TENNESSEE  
**QUANTITY:** 1 CS  
**UNIT PRICE:** 711.95  
**EXTENDED PRICE:** 711.95

**ITEM CODE:** 38118 7306  
**ITEM DESCRIPTION:** TAX  
**QUANTITY:** 1 CS  
**UNIT PRICE:** 711.95  
**EXTENDED PRICE:** 711.95

**ITEM CODE:** 38118 7306  
**ITEM DESCRIPTION:** TOTAL  
**QUANTITY:** 1 CS  
**UNIT PRICE:** 711.95  
**EXTENDED PRICE:** 711.95

**ITEM CODE:** 38118 7306  
**ITEM DESCRIPTION:** INVOICE TOTAL  
**QUANTITY:** 1 CS  
**UNIT PRICE:** 711.95  
**EXTENDED PRICE:** 711.95

**ITEM CODE:** 38118 7306  
**ITEM DESCRIPTION:** LAST PAGE  
**QUANTITY:** 1 CS  
**UNIT PRICE:** 711.95  
**EXTENDED PRICE:** 711.95

**ITEM CODE:** 38118 7306  
**ITEM DESCRIPTION:** PAYABLE ON OR BEFORE 7/01/12

**ITEM CODE:** 38118 7306  
**ITEM DESCRIPTION:** REMIT TO: SYSCO MEMPHIS LLC, 4359 B.F. GOODRICH BLVD, MEMPHIS, TN 38118-7306

**ITEM CODE:** 38118 7306  
**ITEM DESCRIPTION:** IMPORTANT: PERISHABLE PRODUCTS ARE NOT ELIGIBLE FOR RETURN AFTER DELIVERY. PLEASE CHECK THIS INVOICE. WE WILL NOT BE RESPONSIBLE FOR ITEMS RECEIVED WITH DEFECTS OR OTHER PRODUCTS NOT LISTED ON THIS INVOICE. ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED.

*Handwritten signature: R. Taylor*

*Handwritten signature: R. Taylor*

*Handwritten signature: R. Taylor*

OPEN: 8:00 AM CLOSE: 5:00 PM

NO. PCS DELVD. SIGN

NO. PCS REC.

NO. PCS REC.

# Walmart

Save money. Live better.

( 662 ) 329 - 4810  
 MANAGER ERNEST ROBINSON  
 1913 HIGHWAY 45 N  
 COLUMBUS MS 39705

ST# 0495 OP# 000054 TE# 11 TR# 06670

GV WHITE BRD	00787423542 F	1.28	T
GV WHITE BRD	007874228642 F	1.28	
GV PLATE 180	007874201646	1.28	
GV PLATE 180	007874201646	3.97	
JK NAPKINS	00787408926	3.97	
BANANA EC	000000000000 IKI	3.48	
1.25 lb	1 lb 70.52	0.65	X
CHOC CHECKOL	J03400000240 F	0.70	
SUNGLASSES	007013673314	3.50	X
VALUE FOIL	001090000346		
7 AT 1 FOR	0.98	6.86	X
WRAP LETTUCE	003338365020 Y	1.18	X
EXTRA GUM	002200000899 F	0.96	X
SEAS SALT	007874237154 F	1.80	T
WRIGLEY GUM	002200000665 F	0.96	X
SUBTOTAL		31.97	
DISCOUNT GIVEN		2.63	
SUBTOTAL		29.34	
TAX 1	7.000 %	2.05	
TOTAL		31.39	
CASH TEND		31.39	
CHANGE DUE		0.00	

# ITEMS SOLD 20

TC# 8614 3441 7173 2261 019



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 07/04/12 16:58:49

# Walmart

Save money. Live better.

( 662 ) 329 - 4810  
 MANAGER ERNEST ROBINSON  
 1913 HIGHWAY 45 N  
 COLUMBUS MS 39705

ST# 0496 OP# 00005310 TE# 01 TR# 02869

GV BBQ	007874207776 F	1.46	X
GV BBQ	007874207776 F	1.46	X
MUSTARD 200Z	004160000031 F	1.37	X
LA HOT SAUCE	001760002147 F	0.62	T
GV SQZ MAYO	007874228312 F	2.22	X
MUSTARD 200Z	004160000031 F	1.37	X
GV BBQ	007874207776 F	1.46	X
LIGHTERFLUID	004460071176	3.48	X
PICKLES	005410030600 F	3.32	T
KETCHUP PLAS	001300000674 F	1.98	X
KETCHUP PLAS	001300000674 F	1.98	X
GV WORCESTE	007874242956 F	1.08	T
LAYS	002840000392 F	0.42	X
BELL PEPPER	000000004065KI		
4 AT 1 FOR	0.78	3.12	X
8PK WHITE PB	007978413826	2.54	X
BEEF ROLL	007874212320 F	12.58	T
CHARCOAL	004460030870	6.48	T
WAS 8.48 YOU SAVED 2.00			
CHARCOAL	004460030870	6.48	T
WAS 8.48 YOU SAVED 2.00			
SUBTOTAL		53.42	
DISCOUNT GIVEN		2.29	
SUBTOTAL		51.13	
TAX 1	7.000 %	3.58	
TOTAL		54.71	
CASH TEND		55.75	
CHANGE DUE		1.04	

# ITEMS SOLD 21

TC# 0685 3622 351A 5304 3177



"Like" Walmart on Facebook  
[www.facebook.com/Walmart](http://www.facebook.com/Walmart)  
 07/04/12 10:03:30



More value for the way you live.

1829 HWY 45 NORTH  
(662)-327-1140  
YOUR CASHIER WAS DEVONTE

KROGER PLUS CUSTOMER \*\*\*\*\*4584  
6 @ 0.98  
KVLU HD BUNS 5.88 D  
6 @ 1.29  
KRO SAND BUN PI 6.00 D  
SC PLUS CARD SAVINGS 1.74  
TAX 0.83  
\*\*\*\* BALANCE 12.71  
CASH 20.00  
CHANGE 7.29  
TOTAL NUMBER OF ITEMS SOLD = 12

\*\*\*\*\*YOUR KROGER SAVINGS TODAY\*\*\*\*\*  
KROGER PLUS SAVINGS \$ 1.74  
TOTAL SAVINGS (12 pct.) \$ 1.74

07/04/12 05:11pm 427 3 254 158

\*\*\*\*\*

July Fuel Points  
Now Redeem Fuel Points at Kroger Fuel Centers & Participating Shells, Participating Kwik Shop and Tom Thumb  
Redeem 100pts to save .10 per gal.  
Save up to \$2 per gal at Kroger OR 10 per gal at Shell on 1 fill-up.

-----  
FUEL POINTS THIS ORDER = 12  
FUEL POINTS THIS MONTH = 21  
-----

Each month is a separate accumulation period. Previous and Current months points do not combine.  
Highest unredeemed discount from last OR current month offered at the pump.  
This months points expire 08/31/12.  
See Store for Details & Restrictions  
Or Visit [www.kroger.com](http://www.kroger.com)

\*\*\*\*\*  
\$

MONEY SERVICES

Earn 100 points and receive \$5 off your next grocery purchase instantly!

Free Grocery Pts earned today = 0  
Free Grocery Pts balance = 0

See store for details

\*SEE KROGER PLUS SAVINGS TODAY\*

**YOU SAVED \$1.74  
WITH YOUR PLUS CARD**

THANKS FOR SHOPPING!

# Sunflower

Your Friendly, Total Value Food Store

WELCOME TO  
SUNFLOWER #56  
1802 MILITARY RD.  
COLUMBUS, MS 39701



Fred's Super Dollar  
304 5TH STREET SOUTH  
COLUMBUS, MS, 39701

BUSH'S BKD BEANS GAL	\$8.12	T F
BUSH'S BKD BEANS GAL	\$8.12	T F
BUSH'S BKD BEANS GAL	\$8.12	T F
BUSH'S BKD BEANS GAL	\$8.12	T F
BUSH'S BKD BEANS GAL	\$8.12	T F
BUSH'S BKD BEANS GAL	\$8.12	T F
TYLENOL X-STRENGTH	\$1.29	T
RACKROASTER 16X13		
4 @ \$1.29 EA	\$5.16	T
BALANCE DUE	\$59.03	
CASH	\$59.03	
CHANGE	\$0.00	
SUB TOTAL	\$55.17	
TOTAL TAX	\$3.86	
TOTAL	\$59.03	

1270090 CASH	3265 1270 021
00865 FRED'S SEASONED SAL 1F	1.50
SUBTOTAL	1.50
7 % SALES TAX	.11
TOTAL	1.61
Cash Tender	2.00
CHANGE	.39

CASHIER NAME: STARLA  
CO102 #2666 10:32:27 4JUL2012  
S09056 R003

THANK YOU FOR SHOPPING AT  
SUNFLOWER # 56

IF YOU USED A FRED'S smartcard YOU  
MIGHT HAVE BEEN ELIGIBLE TO EARN  
POINTS ON \$1.50 OF PURCHASES.

ASK YOUR CASHIER ABOUT  
FRED'S smart card AND START EARNING  
TODAY!

IF YOU ALREADY HAVE A CARD, CALL  
800.374.7417 ext. 2163  
FOR ASSISTANCE

ORDER HOTLINE 800-374-7417 EXT. 8255

DOLLAR GENERAL STORE #04334  
1731 HIGHWAY 45 N  
COLUMBUS, MS 39705-2117  
(662) 241-4499

CODE: 209354490989



7/04/12 11:38

EDUM ROASTER W/ID	2.50	S
749384920398-200		
EDUM ROASTER W/ID	2.50	S
749384920398-200		
EDUM ROASTER W/ID	2.50	S
749384920398-200		
EGA SMARTIPS	0.65	S
011206005003-110		
UBTOTAL	\$8.15	
ax1	\$0.57	
TOTAL	\$8.72	
CASH	\$10.00	
CHANGE	\$1.28	

Visit [www.fredsinc.com](http://www.fredsinc.com) website

TEMS 4  
012-07-04 17:16 07 04334 03 2383



43292277039116310917419419916313



*Southside Townsend*  
 MITCHELL DISTRIBUTING  
 1705 INDUSTRIAL PARK RD  
 COLUMBUS MS 39701  
 1-662-328-3551

MITCHELL DIST - COL  
 MITCHELL DIST - COL  
 1705 INDUSTRIAL PARK ROAD  
 COLUMBUS MS 39701

044253953 9/01/12  
 LOAD SLSMN ACCT # DATE INV  
 4370 340 60040 7/05/12 327958-5  
 TERMS PHONE NUMBER  
 CASH OR CHECK 662 328-3551

SPECIAL INSTRUCTIONS

DESCRIPTION	CODE	CASE	KEGS /BTLSPRICE	UPC	DISC DEP	AMOUNT
CUPS 16 OZ \$3.50	00005	8	3.50			28.00
MISC SALES TAX 7%	00090	0				34.02
BUD LT 4/6/16 CANS	00607	16	21.35	1820000115	3.35	288.00
BUD 4/6/16 CAN	00107	11	21.35	1820000018	3.35	198.00

*Total  
 \$ 867.22  
 Cash*

9 MISC	28.00	MISC\$	548.02	CONTENT\$	81.00	GALLONS	TOTAL
27 CASE	486.00	BEER\$	.00	DEPOSIT\$			548.02
0 KEGS	.00	SODA\$					

EMP 1/2 BBL 05509  
 EMP 1/4 BBL 05510  
 EMP 1/6 BBL 05520  
 EMP 1/4 SLIM 05571  
 BTLS RET 05501

*Scitkaide Townsend*  
 MITCHELL DISTRIBUTING  
 1705 INDUSTRIAL PARK RD  
 COLUMBUS MS 39701  
 1-662-328-3551

MITCHELL DIST - COL  
 MITCHELL DIST - COL  
 1705 INDUSTRIAL PARK ROAD  
 COLUMBUS MS 39701

044253953 9/01/12  
 LOAD SLSMN ACCT # DATE INV  
 1370 340 60040 7/02/12 326434-8  
 TERMS PHONE NUMBER  
 CASH OR CHECK 662 328-3551

SPECIAL INSTRUCTIONS

DESCRIPTION	CODE	CASE	KEGS /BTLSPRICE	UPC	DISC DEP	AMOUNT
CAL STR LEMON 12/20OZ NR	41991	5	13.96	7958199511		69.80
CAL O BLUE LEM 12/20OZ NR	42091	5	13.96	7958199524		69.80
CAL TRIP MELON 12/20 NR	42291	5	13.96	7958199523		69.80
CAL SOU PEACH 12/20 NR	42391	5	13.96	7958199525		69.80

*Brought back*

0 MISC	.00 MISC\$	279.20 CONTENT\$	37.50 GALLONS	TOTAL
20 CASE	.00 BEER\$	.00 DEPOSIT\$		279.20
0 KEGS	279.20 SODA\$			

EMP 1/2 BBL 05509  
 EMP 1/4 BBL 05510  
 EMP 1/6 BBL 05520  
 EMP 1/4 SLIM 05571  
 BTLS RET 05501

*Southside Termond*

MITCHELL DISTRIBUTING  
1705 INDUSTRIAL PARK RD  
COLUMBUS MS 39701  
1-662-328-3551

MITCHELL DIST - COL  
MITCHELL DIST - COL  
1705 INDUSTRIAL PARK ROAD  
COLUMBUS MS 39701

044253953 9/01/12  
LOAD SLSMN ACCT # DATE INV  
4370 340 60040 7/05/12 327959-3  
TERMS PHONE NUMBER  
CASH OR CHECK 662 328-3551

SPECIAL INSTRUCTIONS

DESCRIPTION	CODE	CASE	KEGS /BTLS	PRICE	UPC	DISC	DEP	AMOUNT
SQWINCHER LL 24/12 CAN	26811	2		10.00	7588095034			20.00
SQW TROP COOLR 24/12 CAN	26911	2		10.00	7588095035			20.00

0 MISC	.00 MISC\$	40.00 CONTENT\$	9.00 GALLONS	TOTAL
4 CASE	.00 BEER\$	.00 DEPOSIT\$		40.00
0 KEGS	40.00 SODA\$			

MP 1/2 BBL 05509  
 MP 1/4 BBL 05510  
 1/6 BBL 05520  
 MP 1/4 SLIM 05571  
 NLS RET 05501

*Southwest*  
 MITCHELL DISTRIBUTING  
 1705 INDUSTRIAL PARK RD  
 COLUMBUS MS 39701  
 1-662-328-3551

MITCHELL DIST - COL  
 MITCHELL DIST - COL  
 1705 INDUSTRIAL PARK ROAD  
 COLUMBUS MS 39701

044253953 9/01/12  
 LOAD SLSMN ACCT # DATE INV  
 1370 340 60040 7/02/12 326433-0  
 TERMS PHONE NUMBER  
 CASH OR CHECK 662 328-3551

SPECIAL INSTRUCTIONS

DESCRIPTION	CODE	CASE	KEGS /BTLSPRICE	UPC	DISC	DEP	AMOUNT
MISC SALES TAX 7%	00090	0					63.00
BUD LT 4/6/16 CANS	00607	25	21.35	1820000115	3.35		450.00
BUD 4/6/16 CAN	00107	25	21.35	1820000018	3.35		450.00

963.00 CONTENT\$ 150.00 GALLONS TOTAL  
 .00 DEPOSIT\$ 963.00

1 MISC .00 MISC\$  
 50 CASE 900.00 BEER\$  
 0 KEGS .00 SODA\$

EMP 1/2 BBL 05509  
 EMP 1/4 BBL 05510  
 EMP 1/6 BBL 05520  
 EMP 1/4 SLIM 05571  
 BTLS RET 05501



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

Received By: \_\_\_\_\_

INVOICE

CLARK BEVERAGE GROUP, INC - MS  
STARKVILLE, MS 600-273-2300  
REMIT TO: P.O. BOX 3090  
HOWLING GREEN, KY 42102-3090

COLUMBUS COMMUNITY  
INSIDE TOWNSEND PARK  
UNION MS 39703

JHE 662 329-5884

II:  
Idor II:

*Total 327.42*

EXP 0/00/0000

CUST #  
436113

ROUTE  
2-2

TAX/LIC #

INVOICE #  
205639

INV DATE  
7/03/13

CREDIT  
CHARGE

DESCRIPTION	QTY	ITEM	UPC	PRICE	AMOUNT
1/2 GONR DASHI	10	1066-	4900000977	18.00	180.00
1/2 GONR PWADE NY BLAST	1	1130-	4900000790	18.00	18.00
1/2 GONR PWADE LEMONLIME	1	1129-	4900000369	18.00	18.00
1/2 GONR PWADE FRT PUNG	1	1124-	4900000371	18.00	18.00
1/2 GONR PWADE ORANGE	1	1135-	4900000378	18.00	18.00
1/2 GONR PWADE GRAPE	1	1125-	4900004536	18.00	18.00
1/2 GONR PWADE ST LIMEADE	1	2438	4900005022	18.00	18.00
1/2 GONR CLASSIC					180.00
1/2 GONR DIET CUKE					90.00
1/2 GONR SPRITE					108.00
1/2 GONR DR PEPPER					90.00
1/2 GONR FANTA ORANGE					36.00
1/2 GONR FANTA GRAPE					36.00
1/2 GONR NY PI LEMONADE					36.00
TOTAL					576.00
SALES TAX					00
GRAND TOTAL					576.00

*Outstanding bills*

*Doc*  
*Dr. P. P. P.*  
*S. P. P.*  
*D. S. P.*  
*M. P. P.*  
*D. P. P.*  
*P. P. P.*

94 1042 1140 -  
#7 1066 -  
#3 1134 -  
1 1120 -  
1 1135 -  
1 1125 -  
1 2438 -

Customer: *[Signature]*  
Driver: *[Signature]*  
Checker: *[Signature]*

*Total 538.28*

1089 -  
111 -

INVOICE

4 CLARK BEVERAGE GROUP, INC. - MS  
 STARKVILLE, MS 800-273-7394  
 REMIT TO: P.O. BOX 3090  
 BOWLING GREEN, KY 42102-3090

E COLUMBUS COMMUNITY  
 OUTSIDE TOWNSEND PARK  
 LUMBUS MS 39703

ONE 662 329-5884  
 #:   
 ndor #:

JEFF SMITH

Exp 0/00/0000

CUST #	ROUTE	TAX/LIC #	INVOICE #	INV DATE	CREDIT CHARGE	
436113	-- 3- 2		205639	7/03/12		
DESCRIPTION	QTY	ITEM	UPC	PRICE	PROMO	AMOUNT
1/1/20NR DASANI	10	1066	4900000977	18.00		180.00
Sub-Total	10					180.00
1/1/20NR PWADE MT BLAST	2	1130	4900000790	18.00		36.00
1/1/20NR PWADE LEMNLIME	2	1129	4900000369	18.00		36.00
1/1/20NR PWADE FRT PUNC	2	1124	4900000371	18.00		36.00
1/1/20NR PWADE ORANGE	2	1135	4900003278	18.00		36.00
1/1/20NR POWERADE GRAPE	2	1125	4900004526	18.00		36.00
1/1/20NR PADE ST LMNADE	2	2436	4900005032	18.00		36.00
Sub-Total	12					216.00
1/1/20NR CLASSIC	10	1062	4900000044	18.00		180.00
1/20NR DIET COKE	5	1077	4900000045	18.00		90.00
1/1/20NR SPRITE	6	1140	4900000764	18.00		108.00
1/1/20NR DR PEPPER	5	1086	7800008240	18.00		90.00
1/1/20NR FANTA ORANGE	2	1090	4900001916	18.00		36.00
1/1/20NR FANTA GRAPE	2	1089	4900002627	18.00		36.00
1/1/20NR MM PK LEMONADE	2	1111	2500005886	18.00		36.00
Sub-Total	32					576.00
SHELLS DELIVER	32	1944				.00
SALES TAXES		2140				68.04
SUB-TOTAL	54					1040.04
INVOICE TOTAL						1040.04

RETURNS/CREDITS

_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

INVOICE TOTAL

Customer \_\_\_\_\_  
 Driver \_\_\_\_\_  
 Checker \_\_\_\_\_

Invoice Details

| Time Clock | Public Home Page | Private Home Page | Mail | Notifications | Contacts | Log Out |

C. C. Clark Inc.

Invoice Details

S/E COLUMBUS COMMUNITY-436113

Account Number: 5185  
 Account Sub Number: 1  
 Invoice Number: 00000205539  
 Invoice Date: 2012-07-09

Invoice Line Number	Description	Item Quantity	Return Code	Item number	Back UPC Code	Price	Promotion	Amount	Up Charge
1	24/1/20NR DASANI	9		1066	4900000877	18.00	.00	54.00	.000
2	24/1/20NR POWERADE MOUNTAIN BLAST	1		1130	4900000790	18.00	.00	18.00	.000
3	24/1/20NR POWERADE LEMON LIME	1		1129	4900000369	18.00	.00	18.00	.000
4	24/1/20NR POWERADE FRUIT PUNCH	-1		1124	4900000371	18.00	.00	-18.00	.000
5	24/1/20NR POWERADE ORANGE	1		1135	4900003278	18.00	.00	18.00	.000
6	24/1/20NR POWERADE GRAPE	1		1125	4900004526	18.00	.00	18.00	.000
7	24/1/20NR POWERADE STRAWBRY LEMONADE	2		2436	4900005032	18.00	.00	36.00	.000
8	24/1/20NR COCA COLA CLASSIC	2		1062	4900000044	18.00	.00	36.00	.000
9	24/1/20NR DIET COKE	1		1077	4900000045	18.00	.00	18.00	.000
10	24/1/20NR SPRITE	2		1140	4900000764	18.00	.00	36.00	.000
11	24/1/20NR DR PEPPER	1		1086	7800008240	18.00	.00	18.00	.000
12	24/1/20NR FANTA ORANGE	2		1090	4900001916	18.00	.00	36.00	.000
13	24/1/20NR FANTA GRAPE	1		1089	4900002627	18.00	.00	18.00	.000
	24/1/20NR MINUTE								

Invoice Details

14	MAID PNK LEMONADE 24/1/20NR	1	1111	2500005886	18.00	.00	18.00	.000
15	FANTA GRAPE	-1	1089	4900002527	18.00	.00	-18.00	.000
16	SALES TAXES	0	2140	0	.00	.00	21.42	.000
17	SHELLS DELIVERED	9	1944	0	.00	.00	.00	.000
<b>Totals:</b>		<b>17</b>					<b>327.42</b>	

| | Company Policy | Help |



RDI Corporation

P.O. Box 2785  
 Columbus, MS 39704  
 662-327-3403

# Invoice

Date	Invoice #
7/2/2012	24759

<b>Bill To</b>
Southside Blues Festival c/o Mayor Robert Smith P.O. Box 1408 Columbus, MS 39703

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
10	Portable Toilet Rental	90.00	900.00
10	Portable Toilet Rental	-45.00	-450.00
	Southside Blues Festival, July 2012 Sales Tax	7.00%	31.50

Thank you for your business.		<b>Total</b>	<b>\$481.50</b>
------------------------------	--	--------------	-----------------

# Andy Stewart Appliance, Heat & A/C Service

**Andy Stewart**

235 Mahogany Dr.

Columbus, Ms. 39702

Phone: 662-327-5537

Cell: 662-386-2153



**BILL TO:**

Name M. Taylor

Date 3+4 July 12

**Description**

**Supplies /Parts**

**Price**

Description	Supplies /Parts	Price
Charged Elect Plugs, Lights, Wires and Breaker		
		400.00

Sub Total \_\_\_\_\_

Tax Rate \_\_\_\_\_

Total \$400.00

**Comment** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Thank you for your Business**



PO Box 271  
 Columbus, MS 39701  
 ph: (662) 327-4444  
 fx: (662) 328-5222

**Billing Statement of Account**

Printed at: 12:23 on 8/2/2012

Page 1 of 1

**Direct Account (1)**  
**ATTENTION : FIX ADDRESS**  
 Direct NC

**5th Annual Blues Festival (11322)**  
**TOTAL AMOUNT DUE: \$600.00**

**Details**

Station	Current balance
ECBI	\$0.00
GCBI	\$0.00
WCBI	\$600.00

WCBI		Days outstanding OR	Balance as of
PREVIOUS BALANCE		Check Number	Jun 25 2012
Invoice #			
290262	Balance on Invoice dated 06/14/12	50	\$70.00
291684	Balance on Invoice dated 06/24/12	40	\$180.00
		<b>Previous balance total:</b>	<b>\$250.00</b>
CURRENT ACTIVITY		Days outstanding OR	Amount
Invoice #	Date	Check Number	
294032	07/29/12	5	Broadcast Charges \$350.00
			<b>Current balance: \$600.00</b>



WCBI-TV  
PO Box 271  
Columbus, MS 39703

Advertiser 5th Annual Blues Festival (11322)  
Agency Direct Account (1)  
Buyer Taylor, Gene  
Salesperson Dulaney, Brennan (1272)  
ph: (662) 327-4444

Invoice 294032  
Inv Date 7/29/2012  
Terms Cash In Advance  
Contract 99749  
Bill Type Standard  
Period 6/25/2012 - 7/29/2012

Direct Account  
ATTENTION: FIX ADDRESS  
Direct, NC

AgM

Product Entertainment - Movies, Casino, Circus, Concr  
Brand Concert Promotion (3908)  
Acct Types Local/New Business  
Est/Headline /  
Demo  
Revision  
Comments May 2012

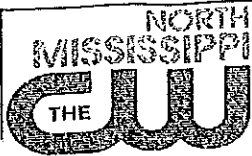
CO-OP/Order Type No/Normal  
Package  
Gen. Date 8/2/2012 10:54:33AM

Columbus - CBS (WCBI)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks	
1.0	SPOT	5:00:00AM- 5:00:00	Day,Tu-2,W-2,Th-2,F-2	06/26/12 5:08AM (Tu)	00:15	Early Sunrise	5TH ANNUAL BLUES FEST	\$15.00		
1.0	SPOT	5:00:00AM- 5:00:00	Day,Tu-2,W-2,Th-2,F-2	06/26/12 9:05AM (Tu)	00:15	MID-MORNING WITH AUNDREA	5TH ANNUAL BLUES FEST	\$15.00		
1.0	SPOT	5:00:00AM- 5:00:00	Day,Tu-2,W-2,Th-2,F-2	06/27/12 5:16AM (We)	00:15	Early Sunrise	5TH ANNUAL BLUES FEST	\$15.00		
1.0	SPOT	5:00:00AM- 5:00:00	Day,Tu-2,W-2,Th-2,F-2	06/27/12 5:59AM (We)	00:15	Sunrise	5TH ANNUAL BLUES FEST	\$15.00		
1.0	SPOT	5:00:00AM- 5:00:00	Day,Tu-2,W-2,Th-2,F-2	06/28/12 6:45AM (Th)	00:15	Sunrise	5TH ANNUAL BLUES FEST	\$15.00		
1.0	SPOT	5:00:00AM- 5:00:00	Day,Tu-2,W-2,Th-2,F-2	06/28/12 9:27AM (Th)	00:15	MID-MORNING WITH AUNDREA	5TH ANNUAL BLUES FEST	\$15.00		
1.0	SPOT	5:00:00AM- 5:00:00	Day,Tu-2,W-2,Th-2,F-2	06/29/12 8:57AM (Fr)	00:15	CBS THIS MORNING 2	5TH ANNUAL BLUES FEST	\$15.00		
1.0	SPOT	5:00:00AM- 5:00:00	Day,Tu-2,W-2,Th-2,F-2	06/29/12 10:29AM (Fr)	00:15	Price Is Right	5TH ANNUAL BLUES FEST	\$15.00		
3.0	SPOT	5:00:00PM-10:35:00	Day,Tu-1,Th-1	06/26/12 9:30PM (Tu)	00:15	48 Hours Mystery	5TH ANNUAL BLUES FEST	\$40.00		
3.0	SPOT	5:00:00PM-10:35:00	Day,Tu-1,Th-1	06/28/12 6:46PM (Th)	00:15	Andy Griffith II	5TH ANNUAL BLUES FEST	\$40.00		
4.0	SPOT	5:00:00AM- 7:00:00	Day,M-1,W-1,F-1	06/25/12 5:08AM (Mo)	00:15	Early Sunrise	5TH ANNUAL BLUES FEST	\$30.00		
4.0	SPOT	5:00:00AM- 7:00:00	Day,M-1,W-1,F-1	06/27/12 6:11AM (We)	00:15	Sunrise	5TH ANNUAL BLUES FEST	\$30.00		
4.0	SPOT	5:00:00AM- 7:00:00	Day,M-1,W-1,F-1	06/29/12 5:59AM (Fr)	00:15	Sunrise	5TH ANNUAL BLUES FEST	\$30.00		
5.0	SPOT	5:00:00AM- 7:00:00	Day,M-1	07/02/12 5:52AM (Mo)	00:15	Early Sunrise	5TH ANNUAL BLUES FEST	\$30.00		
7.0	SPOT	5:00:00AM- 5:00:00	Day,Tu-1,W-1,F-1	06/26/12 4:31PM (Tu)	00:15	ELLEN	5TH ANNUAL BLUES FEST	\$10.00		
7.0	SPOT	5:00:00AM- 5:00:00	Day,Tu-1,W-1,F-1	06/27/12 9:14AM (We)	00:15	MID-MORNING WITH AUNDREA	5TH ANNUAL BLUES FEST	\$10.00		
7.0	SPOT	5:00:00AM- 5:00:00	Day,Tu-1,W-1,F-1	06/29/12 8:53AM (Fr)	00:15	CBS THIS MORNING 2	5TH ANNUAL BLUES FEST	\$10.00		
								Gross Total	\$350.00	Total Spots 17
								Commission	\$0.00	
								Net Total	\$350.00	

Totals for Columbus - CBS (WCBI)



GCBI  
PO Box 271  
Columbus, MS 39703

Advertiser 5th Annual Blues Festival (11322)  
Agency Direct Account (1)  
Buyer Taylor, Gene  
Salesperson Dulaney, Brennan (1272)  
ph: (662) 327-4444

Invoice 294032  
Inv Date 7/29/2012  
Terms Cash In Advance  
Contract 99749  
Bill Type Standard  
Period 6/25/2012 - 7/29/2012

Product Entertainment - Movies, Casino, Circus, Concr  
Brand Concert Promollon (3908)  
Acct Types Local/New Business  
Est/Headline /  
Demo  
Revision  
Comments May 2012

CO-OP/Order Type No/Normal  
Package  
Gen. Date 8/2/2012 10:54:33AM

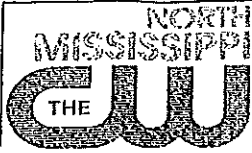
Direct Account  
ATTENTION : FIX ADDRESS  
Direct, NC

AgM

### OFFICIAL BILLING INVOICE

Columbus - CW (GCBI)

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
9.0	Contract Line Remarks :		<u>event sponsorship</u>						
	SPOT	9:00:00AM-11:59:00	Day,M-3,Tu-4,W-4,Th-4,F-3	06/25/12 2:07PM (Mo)	00:15	DR DREWS LIFE CHANGERS 1	5TH ANNUAL BLUES FEST	\$0.00	
	SPOT	9:00:00AM-11:59:00	Day,M-3,Tu-4,W-4,Th-4,F-3	06/25/12 5:14PM (Mo)	00:15	KING OF QUEENS 3	5TH ANNUAL BLUES FEST	\$0.00	
	SPOT	9:00:00AM-11:59:00	Day,M-3,Tu-4,W-4,Th-4,F-3	06/25/12 11:07PM (Mo)	00:15	That 70's Show 2	5TH ANNUAL BLUES FEST	\$0.00	
	SPOT	9:00:00AM-11:59:00	Day,M-3,Tu-4,W-4,Th-4,F-3	06/26/12 12:59PM (Tu)	00:15	Paid 2	5TH ANNUAL BLUES FEST	\$0.00	
	SPOT	9:00:00AM-11:59:00	Day,M-3,Tu-4,W-4,Th-4,F-3	06/26/12 1:20PM (Tu)	00:15	Rosanne 1	5TH ANNUAL BLUES FEST	\$0.00	
	SPOT	9:00:00AM-11:59:00	Day,M-3,Tu-4,W-4,Th-4,F-3	06/26/12 1:39PM (Tu)	00:15	Rosanne 2	5TH ANNUAL BLUES FEST	\$0.00	
	SPOT	9:00:00AM-11:59:00	Day,M-3,Tu-4,W-4,Th-4,F-3	06/26/12 10:14PM (Tu)	00:15	Til Death	5TH ANNUAL BLUES FEST	\$0.00	
	SPOT	9:00:00AM-11:59:00	Day,M-3,Tu-4,W-4,Th-4,F-3	06/27/12 9:32AM (We)	00:15	JEREMY KYLE SHOW	5TH ANNUAL BLUES FEST	\$0.00	
	SPOT	9:00:00AM-11:59:00	Day,M-3,Tu-4,W-4,Th-4,F-3	06/27/12 4:18PM (We)	00:15	Meet the Browns 1	5TH ANNUAL BLUES FEST	\$0.00	
	SPOT	9:00:00AM-11:59:00	Day,M-3,Tu-4,W-4,Th-4,F-3	06/27/12 6:08PM (We)	00:15	SEINFELD 1	5TH ANNUAL BLUES FEST	\$0.00	
	SPOT	9:00:00AM-11:59:00	Day,M-3,Tu-4,W-4,Th-4,F-3	06/27/12 11:21PM (We)	00:15	That 70's Show 2	5TH ANNUAL BLUES FEST	\$0.00	
	SPOT	9:00:00AM-11:59:00	Day,M-3,Tu-4,W-4,Th-4,F-3	06/28/12 10:39AM (Th)	00:15	HOUSE OF PAYNE 02	5TH ANNUAL BLUES FEST	\$0.00	
	SPOT	9:00:00AM-11:59:00	Day,M-3,Tu-4,W-4,Th-4,F-3	06/28/12 6:21PM (Th)	00:15	SEINFELD 1	5TH ANNUAL BLUES FEST	\$0.00	
	SPOT	9:00:00AM-11:59:00	Day,M-3,Tu-4,W-4,Th-4,F-3	06/28/12 8:09PM (Th)	00:15	VAMPIRE DIARIES	5TH ANNUAL BLUES FEST	\$0.00	
	SPOT	9:00:00AM-11:59:00	Day,M-3,Tu-4,W-4,Th-4,F-3	06/28/12 10:45PM (Th)	00:15	That 70's Show 1	5TH ANNUAL BLUES FEST	\$0.00	
12.0	SPOT	9:00:00AM-10:00:00	Day,M-6,Tu-6,Sa-6,Su-6	06/30/12 1:27PM (Sa)	00:15	CW MOVIE AT 1	5TH ANNUAL BLUES FEST	\$0.00	
12.0	SPOT	9:00:00AM-10:00:00	Day,M-6,Tu-6,Sa-6,Su-6	06/30/12 3:33PM (Sa)	00:15	CW SAT MOVIE 3P	5TH ANNUAL BLUES FEST	\$0.00	
12.0	SPOT	9:00:00AM-10:00:00	Day,M-6,Tu-6,Sa-6,Su-6	06/30/12 5:22PM (Sa)	00:15	Til Death 2	5TH ANNUAL BLUES FEST	\$0.00	
12.0	SPOT	9:00:00AM-10:00:00	Day,M-6,Tu-6,Sa-6,Su-6	06/30/12 6:52PM (Sa)	00:15	SEINFELD WKEND 2	5TH ANNUAL BLUES FEST	\$0.00	
12.0	SPOT	9:00:00AM-10:00:00	Day,M-6,Tu-6,Sa-6,Su-6	06/30/12 8:22PM (Sa)	00:15	House 2	5TH ANNUAL BLUES FEST	\$0.00	
12.0	SPOT	9:00:00AM-10:00:00	Day,M-6,Tu-6,Sa-6,Su-6	06/30/12 9:10PM (Sa)	00:15	That 70's Show 1	5TH ANNUAL BLUES FEST	\$0.00	
12.0	SPOT	9:00:00AM-10:00:00	Day,M-6,Tu-6,Sa-6,Su-6	07/01/12 11:21AM (Su)	00:15	LIVE LIFE AND WIN	5TH ANNUAL BLUES FEST	\$0.00	
12.0	SPOT	9:00:00AM-10:00:00	Day,M-6,Tu-6,Sa-6,Su-6	07/01/12 12:46PM (Su)	00:15	HEARTLAND 2	5TH ANNUAL BLUES FEST	\$0.00	
12.0	SPOT	9:00:00AM-10:00:00	Day,M-6,Tu-6,Sa-6,Su-6	07/01/12 1:16PM (Su)	00:15	CW MOVIE AT 1	5TH ANNUAL BLUES FEST	\$0.00	
12.0	SPOT	9:00:00AM-10:00:00	Day,M-6,Tu-6,Sa-6,Su-6	07/01/12 3:52PM (Su)	00:15	CW MOVIE AT 3	5TH ANNUAL BLUES FEST	\$0.00	



GCBI  
 PO Box 271  
 Columbus, MS 39703

Advertiser 5th Annual Blues Festival (11322)  
 Agency Direct Account (1)  
 Buyer Taylor, Gene  
 Salesperson Dulaney, Brennan (1272)  
 ph: (662) 327-4444

Invoice 294032  
 Inv Date 7/29/2012  
 Terms Cash In Advance  
 Contract 99749  
 Bill Type Standard  
 Period 6/25/2012 - 7/29/2012

CO-OP/Order Type No/Normal  
 Package  
 Gen. Date 8/2/2012 10:54:33AM

Product Entertainment - Movies, Casino, Circus, Conci  
 Brand Concert Promotion (3908)  
 Acct Types Local/New Business  
 Est/Headline /  
 Demo  
 Revision  
 Comments May 2012

Direct Account  
 ATTENTION : FIX ADDRESS  
 Direct, NC

AgM

Columbus - CW (GCBI)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks		
12.0	SPOT	9:00:00AM-10:00:00	Day,M-6,Tu-6,Sa-6,Su-6	07/01/12 6:16PM (Su)	00:15	HEARTLAND	5TH ANNUAL BLUES FEST	\$0.00			
12.0	SPOT	9:00:00AM-10:00:00	Day,M-6,Tu-6,Sa-6,Su-6	07/01/12 8:43PM (Su)	00:15	CW SUNDAY MOVIE	5TH ANNUAL BLUES FEST	\$0.00			
12.0	SPOT	9:00:00AM-10:00:00	Day,M-6,Tu-6,Sa-6,Su-6	07/02/12 2:30PM (Mo)	00:15	DR DREWS LIFE CHANGERS 2	5TH ANNUAL BLUES FEST	\$0.00			
12.0	SPOT	9:00:00AM-10:00:00	Day,M-6,Tu-6,Sa-6,Su-6	07/02/12 4:46PM (Mo)	00:15	Meet the Browns 2	5TH ANNUAL BLUES FEST	\$0.00			
12.0	SPOT	9:00:00AM-10:00:00	Day,M-6,Tu-6,Sa-6,Su-6	07/02/12 5:38PM (Mo)	00:15	KING OF QUEENS 4	5TH ANNUAL BLUES FEST	\$0.00			
12.0	SPOT	9:00:00AM-10:00:00	Day,M-6,Tu-6,Sa-6,Su-6	07/02/12 6:53PM (Mo)	00:15	Seinfeld 2	5TH ANNUAL BLUES FEST	\$0.00			
12.0	SPOT	9:00:00AM-10:00:00	Day,M-6,Tu-6,Sa-6,Su-6	07/02/12 7:19PM (Mo)	00:15	BREAKING POINT	5TH ANNUAL BLUES FEST	\$0.00			
12.0	SPOT	9:00:00AM-10:00:00	Day,M-6,Tu-6,Sa-6,Su-6	07/02/12 8:12PM (Mo)	00:15	90210	5TH ANNUAL BLUES FEST	\$0.00			
12.0	SPOT	9:00:00AM-10:00:00	Day,M-6,Tu-6,Sa-6,Su-6	07/03/12 9:12AM (Tu)	00:15	JEREMY KYLE SHOW	5TH ANNUAL BLUES FEST	\$0.00			
12.0	SPOT	9:00:00AM-10:00:00	Day,M-6,Tu-6,Sa-6,Su-6	07/03/12 1:50PM (Tu)	00:15	Rosanne 2	5TH ANNUAL BLUES FEST	\$0.00			
12.0	SPOT	9:00:00AM-10:00:00	Day,M-6,Tu-6,Sa-6,Su-6	07/03/12 4:18PM (Tu)	00:15	Meet the Browns 1	5TH ANNUAL BLUES FEST	\$0.00			
12.0	SPOT	9:00:00AM-10:00:00	Day,M-6,Tu-6,Sa-6,Su-6	07/03/12 4:54PM (Tu)	00:15	Meet the Browns 2	5TH ANNUAL BLUES FEST	\$0.00			
12.0	SPOT	9:00:00AM-10:00:00	Day,M-6,Tu-6,Sa-6,Su-6	07/03/12 5:08PM (Tu)	00:15	KING OF QUEENS 3	5TH ANNUAL BLUES FEST	\$0.00			
12.0	SPOT	9:00:00AM-10:00:00	Day,M-6,Tu-6,Sa-6,Su-6	07/03/12 5:23PM (Tu)	00:15	KING OF QUEENS 3	5TH ANNUAL BLUES FEST	\$0.00			
<b>Totals for: Columbus - CW (GCBI)</b>								Gross Total	\$0.00	Total Spots	39
								Commission	\$0.00		
								Net Total	\$0.00		



WCBI-TV  
PO Box 271  
Columbus, MS 39703

Advertiser  
Agency  
Buyer  
Salesperson

5th Annual Blues Festival (11322)  
Direct Account (1)  
Taylor, Gene  
Dulaney, Brennan (1272)  
ph: (662) 327-4444

Invoice 294032  
Inv Date 7/29/2012  
Terms Cash In Advance  
Contract 99749  
Bill Type Standard  
Period 6/25/2012 - 7/29/2012

Product Entertainment - Movies, Casino, Circus, Concert  
Brand Concert Promotion (3908)  
Acct Types Local/New Business  
Est/Headline /  
Demo  
Revision  
Comments May 2012

CO-OP/Order Type No/Normal  
Package  
Gen. Date 8/2/2012 10:54:33AM

Direct Account  
ATTENTION: FIX ADDRESS  
Direct, NC

AgM

### OFFICIAL BILLING INVOICE

Columbus - MYMS (ECBI)

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
8.0	Contract Line Remarks:		<u>event sponsorship</u>						
	SPOT	9:00:00AM-10:00:00	Day, M-4, Tu-4, W-4, Th-4, F-4, Sa-4	06/25/12 9:08AM (Mo)	00:15	THE DOCTORS	5TH ANNUAL BLUES FEST	\$0.00	
	SPOT	9:00:00AM-10:00:00	Day, M-4, Tu-4, W-4, Th-4, F-4, Sa-4	06/25/12 10:55AM (Mo)	00:15	ANDERSON COOPER 1	5TH ANNUAL BLUES FEST	\$0.00	
	SPOT	9:00:00AM-10:00:00	Day, M-4, Tu-4, W-4, Th-4, F-4, Sa-4	06/25/12 12:05PM (Mo)	00:15	ACCORDING TO JIM	5TH ANNUAL BLUES FEST	\$0.00	
	SPOT	9:00:00AM-10:00:00	Day, M-4, Tu-4, W-4, Th-4, F-4, Sa-4	06/25/12 9:21PM (Mo)	00:15	WCBI News @ 9 on My MS	5TH ANNUAL BLUES FEST	\$0.00	
	SPOT	9:00:00AM-10:00:00	Day, M-4, Tu-4, W-4, Th-4, F-4, Sa-4	06/26/12 9:17AM (Tu)	00:15	THE DOCTORS	5TH ANNUAL BLUES FEST	\$0.00	
	SPOT	9:00:00AM-10:00:00	Day, M-4, Tu-4, W-4, Th-4, F-4, Sa-4	06/26/12 12:12PM (Tu)	00:15	ACCORDING TO JIM	5TH ANNUAL BLUES FEST	\$0.00	
	SPOT	9:00:00AM-10:00:00	Day, M-4, Tu-4, W-4, Th-4, F-4, Sa-4	06/26/12 2:18PM (Tu)	00:15	My Name Is Earl 1	5TH ANNUAL BLUES FEST	\$0.00	
	SPOT	9:00:00AM-10:00:00	Day, M-4, Tu-4, W-4, Th-4, F-4, Sa-4	06/26/12 9:37PM (Tu)	00:15	TMZ	5TH ANNUAL BLUES FEST	\$0.00	
	SPOT	9:00:00AM-10:00:00	Day, M-4, Tu-4, W-4, Th-4, F-4, Sa-4	06/27/12 7:28PM (We)	00:15	BURN NOTICE 1	5TH ANNUAL BLUES FEST	\$0.00	
	SPOT	9:00:00AM-10:00:00	Day, M-4, Tu-4, W-4, Th-4, F-4, Sa-4	06/27/12 7:56PM (We)	00:15	BURN NOTICE 1	5TH ANNUAL BLUES FEST	\$0.00	
	SPOT	9:00:00AM-10:00:00	Day, M-4, Tu-4, W-4, Th-4, F-4, Sa-4	06/27/12 9:37PM (We)	00:15	TMZ	5TH ANNUAL BLUES FEST	\$0.00	
	SPOT	9:00:00AM-10:00:00	Day, M-4, Tu-4, W-4, Th-4, F-4, Sa-4	06/28/12 9:27AM (Th)	00:15	THE DOCTORS	5TH ANNUAL BLUES FEST	\$0.00	
	SPOT	9:00:00AM-10:00:00	Day, M-4, Tu-4, W-4, Th-4, F-4, Sa-4	06/28/12 11:08AM (Th)	00:15	FAMILY FEUD 1	5TH ANNUAL BLUES FEST	\$0.00	
	SPOT	9:00:00AM-10:00:00	Day, M-4, Tu-4, W-4, Th-4, F-4, Sa-4	06/28/12 1:29PM (Th)	00:15	Down South with Ollie Collins	5TH ANNUAL BLUES FEST	\$0.00	
	SPOT	9:00:00AM-10:00:00	Day, M-4, Tu-4, W-4, Th-4, F-4, Sa-4	06/28/12 5:09PM (Th)	00:15	HOW I MET YOUR MOTHER 1	5TH ANNUAL BLUES FEST	\$0.00	
	SPOT	9:00:00AM-10:00:00	Day, M-4, Tu-4, W-4, Th-4, F-4, Sa-4	06/29/12 11:18AM (Fr)	00:15	FAMILY FEUD 1	5TH ANNUAL BLUES FEST	\$0.00	
	SPOT	9:00:00AM-10:00:00	Day, M-4, Tu-4, W-4, Th-4, F-4, Sa-4	06/29/12 1:59PM (Fr)	00:15	Friends	5TH ANNUAL BLUES FEST	\$0.00	
	SPOT	9:00:00AM-10:00:00	Day, M-4, Tu-4, W-4, Th-4, F-4, Sa-4	06/29/12 3:28PM (Fr)	00:15	30 ROCK 1	5TH ANNUAL BLUES FEST	\$0.00	
	SPOT	9:00:00AM-10:00:00	Day, M-4, Tu-4, W-4, Th-4, F-4, Sa-4	06/29/12 8:56PM (Fr)	00:15	Monk 2	5TH ANNUAL BLUES FEST	\$0.00	
	SPOT	9:00:00AM-10:00:00	Day, M-4, Tu-4, W-4, Th-4, F-4, Sa-4	06/27/12			1 preempt @ \$0.00	\$0.00	Technical Difficulty
8.0	SPOT								
10.0	Contract Line Remarks:		<u>event sponsorship</u>						
	SPOT	9:00:00AM-10:00:00	Day, M-1	07/02/12 4:23PM (Mo)	00:15	Everbody Hates Chris 1	5TH ANNUAL BLUES FEST	\$0.00	M/G For 8.0.1
11.0	SPOT	9:00:00AM-10:00:00	Day, M-10, Tu-10, Sa-10, Su-10	06/30/12 9:08AM (Sa)	00:15	Mystery Hunters	5TH ANNUAL BLUES FEST	\$0.00	
11.0	SPOT	9:00:00AM-10:00:00	Day, M-10, Tu-10, Sa-10, Su-10	06/30/12 11:59AM (Sa)	00:15	P Allen Smith's Gardens	5TH ANNUAL BLUES FEST	\$0.00	
11.0	SPOT	9:00:00AM-10:00:00	Day, M-10, Tu-10, Sa-10, Su-10	06/30/12 12:25PM (Sa)	00:15	ANDY GRIFFITH 1	5TH ANNUAL BLUES FEST	\$0.00	



WCBI-TV  
PO Box 271  
Columbus, MS 39703

Advertiser  
Agency  
Buyer  
Salesperson

5th Annual Blues Festival (11322)  
Direct Account (f)  
Taylor, Gene  
Dulaney, Brennan (1272)  
ph: (662) 327-4444

Invoice 294032  
Inv Date 7/29/2012  
Terms Cash In Advance  
Contract 99749  
Bill Type Standard  
Period 6/25/2012 - 7/29/2012

Direct Account  
ATTENTION : FIX ADDRESS  
Direct, NC

AgM

Product Entertainment - Movies, Casino, Circus, Conco  
Brand Concert Promotion (3908)  
Acct Types Local/New Business  
Est/Headline /  
Demo  
Revision  
Comments May 2012

CO-OP/Order Type No/Normal  
Package  
Gen. Date 8/2/2012 10:54:33AM

Columbus - MYMS (ECBI)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
11.0	SPOT	9:00:00AM-10:00:00	Day, M-10, Tu-10, Sa-10, Su-10	06/30/12 1:08PM (Sa)	00:15	ANDY GRIFFITH 3	5TH ANNUAL BLUES FEST	\$0.00	
11.0	SPOT	9:00:00AM-10:00:00	Day, M-10, Tu-10, Sa-10, Su-10	06/30/12 2:26PM (Sa)	00:15	ANDY GRIFFITH 5	5TH ANNUAL BLUES FEST	\$0.00	
11.0	SPOT	9:00:00AM-10:00:00	Day, M-10, Tu-10, Sa-10, Su-10	06/30/12 4:19PM (Sa)	00:15	Friends	5TH ANNUAL BLUES FEST	\$0.00	
11.0	SPOT	9:00:00AM-10:00:00	Day, M-10, Tu-10, Sa-10, Su-10	06/30/12 6:49PM (Sa)	00:15	CROOK AND CHASE	5TH ANNUAL BLUES FEST	\$0.00	
11.0	SPOT	9:00:00AM-10:00:00	Day, M-10, Tu-10, Sa-10, Su-10	06/30/12 7:13PM (Sa)	00:15	Cold Case	5TH ANNUAL BLUES FEST	\$0.00	
11.0	SPOT	9:00:00AM-10:00:00	Day, M-10, Tu-10, Sa-10, Su-10	06/30/12 8:13PM (Sa)	00:15	THE UNIT 1	5TH ANNUAL BLUES FEST	\$0.00	
11.0	SPOT	9:00:00AM-10:00:00	Day, M-10, Tu-10, Sa-10, Su-10	06/30/12 9:34PM (Sa)	00:15	Extra Weekend	5TH ANNUAL BLUES FEST	\$0.00	
11.0	SPOT	9:00:00AM-10:00:00	Day, M-10, Tu-10, Sa-10, Su-10	07/01/12 3:09PM (Su)	00:15	CHRIS MATTHEWS 2	5TH ANNUAL BLUES FEST	\$0.00	
11.0	SPOT	9:00:00AM-10:00:00	Day, M-10, Tu-10, Sa-10, Su-10	07/01/12 3:58PM (Su)	00:15	American Athlete	5TH ANNUAL BLUES FEST	\$0.00	
11.0	SPOT	9:00:00AM-10:00:00	Day, M-10, Tu-10, Sa-10, Su-10	07/01/12 4:21PM (Su)	00:15	Gulf South Outdoors	5TH ANNUAL BLUES FEST	\$0.00	
11.0	SPOT	9:00:00AM-10:00:00	Day, M-10, Tu-10, Sa-10, Su-10	07/01/12 4:59PM (Su)	00:15	Race Week	5TH ANNUAL BLUES FEST	\$0.00	
J	SPOT	9:00:00AM-10:00:00	Day, M-10, Tu-10, Sa-10, Su-10	07/01/12 6:58PM (Su)	00:15	Without A Trace Wknd	5TH ANNUAL BLUES FEST	\$0.00	
11.0	SPOT	9:00:00AM-10:00:00	Day, M-10, Tu-10, Sa-10, Su-10	07/01/12 7:55PM (Su)	00:15	Movie 1	5TH ANNUAL BLUES FEST	\$0.00	
11.0	SPOT	9:00:00AM-10:00:00	Day, M-10, Tu-10, Sa-10, Su-10	07/01/12 8:46PM (Su)	00:15	Movie 1	5TH ANNUAL BLUES FEST	\$0.00	
11.0	SPOT	9:00:00AM-10:00:00	Day, M-10, Tu-10, Sa-10, Su-10	07/01/12 9:13PM (Su)	00:15	TMZ	5TH ANNUAL BLUES FEST	\$0.00	
11.0	SPOT	9:00:00AM-10:00:00	Day, M-10, Tu-10, Sa-10, Su-10	07/01/12 9:40PM (Su)	00:15	TMZ	5TH ANNUAL BLUES FEST	\$0.00	
11.0	SPOT	9:00:00AM-10:00:00	Day, M-10, Tu-10, Sa-10, Su-10	07/01/12 9:59PM (Su)	00:15	TMZ	5TH ANNUAL BLUES FEST	\$0.00	
11.0	SPOT	9:00:00AM-10:00:00	Day, M-10, Tu-10, Sa-10, Su-10	07/02/12 9:58AM (Mo)	00:15	THE DOCTORS	5TH ANNUAL BLUES FEST	\$0.00	
11.0	SPOT	9:00:00AM-10:00:00	Day, M-10, Tu-10, Sa-10, Su-10	07/02/12 11:29AM (Mo)	00:15	FAMILY FEUD 1	5TH ANNUAL BLUES FEST	\$0.00	
11.0	SPOT	9:00:00AM-10:00:00	Day, M-10, Tu-10, Sa-10, Su-10	07/02/12 11:45AM (Mo)	00:15	Family Feud Secondary	5TH ANNUAL BLUES FEST	\$0.00	
11.0	SPOT	9:00:00AM-10:00:00	Day, M-10, Tu-10, Sa-10, Su-10	07/02/12 12:18PM (Mo)	00:15	ACCORDING TO JIM	5TH ANNUAL BLUES FEST	\$0.00	
11.0	SPOT	9:00:00AM-10:00:00	Day, M-10, Tu-10, Sa-10, Su-10	07/02/12 1:36PM (Mo)	00:15	Friends	5TH ANNUAL BLUES FEST	\$0.00	
11.0	SPOT	9:00:00AM-10:00:00	Day, M-10, Tu-10, Sa-10, Su-10	07/02/12 2:43PM (Mo)	00:15	King Of The Hill	5TH ANNUAL BLUES FEST	\$0.00	
11.0	SPOT	9:00:00AM-10:00:00	Day, M-10, Tu-10, Sa-10, Su-10	07/02/12 3:21PM (Mo)	00:15	30 ROCK 1	5TH ANNUAL BLUES FEST	\$0.00	
11.0	SPOT	9:00:00AM-10:00:00	Day, M-10, Tu-10, Sa-10, Su-10	07/02/12 5:19PM (Mo)	00:15	HOW I MET YOUR MOTHER 1	5TH ANNUAL BLUES FEST	\$0.00	





WCBI-TV  
PO Box 271  
Columbus, MS 39703

Advertiser 5th Annual Blues Festival (11322)  
Agency Direct Account (1)  
Buyer Taylor, Gene  
Salesperson Dulaney, Brennan (1272)  
ph: (662) 327-4444

Invoice 294032  
Inv Date 7/29/2012  
Terms Cash In Advance  
Contract 99749  
Bill Type Standard  
Period 6/25/2012 - 7/29/2012

Direct Account  
ATTENTION: FIX ADDRESS  
Direct, NC

AgM

Product Entertainment - Movies, Casino, Circus, Concr  
Brand Concert Promotion (3908)  
Acct Types Local/New Business  
Est/Headline /  
Demo  
Revision  
Comments May 2012

CO-OP/Order Type No/Normal  
Package  
Gen. Date 8/2/2012 10:54:33AM

Columbus - MYMS (ECBI)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks	
11.0	SPOT	9:00:00AM-10:00:00	Day,M-10,Tu-10,Sa-10,Su-10	07/02/12 5:49PM (Mo)	00:15	HOW I MET YOUR MOTHER 2	5TH ANNUAL BLUES FEST	\$0.00		
11.0	SPOT	9:00:00AM-10:00:00	Day,M-10,Tu-10,Sa-10,Su-10	07/02/12 6:20PM (Mo)	00:15	Simpsons	5TH ANNUAL BLUES FEST	\$0.00		
11.0	SPOT	9:00:00AM-10:00:00	Day,M-10,Tu-10,Sa-10,Su-10	07/03/12 9:51AM (Tu)	00:15	THE DOCTORS	5TH ANNUAL BLUES FEST	\$0.00		
11.0	SPOT	9:00:00AM-10:00:00	Day,M-10,Tu-10,Sa-10,Su-10	07/03/12 11:14AM (Tu)	00:15	FAMILY FEUD 1	5TH ANNUAL BLUES FEST	\$0.00		
11.0	SPOT	9:00:00AM-10:00:00	Day,M-10,Tu-10,Sa-10,Su-10	07/03/12 11:50AM (Tu)	00:15	Family Feud Secondary	5TH ANNUAL BLUES FEST	\$0.00		
11.0	SPOT	9:00:00AM-10:00:00	Day,M-10,Tu-10,Sa-10,Su-10	07/03/12 12:24PM (Tu)	00:15	ACCORDING TO JIM	5TH ANNUAL BLUES FEST	\$0.00		
11.0	SPOT	9:00:00AM-10:00:00	Day,M-10,Tu-10,Sa-10,Su-10	07/03/12 2:36PM (Tu)	00:15	King Of The Hill	5TH ANNUAL BLUES FEST	\$0.00		
11.0	SPOT	9:00:00AM-10:00:00	Day,M-10,Tu-10,Sa-10,Su-10	07/03/12 3:10PM (Tu)	00:15	30 ROCK 1	5TH ANNUAL BLUES FEST	\$0.00		
11.0	SPOT	9:00:00AM-10:00:00	Day,M-10,Tu-10,Sa-10,Su-10	07/03/12 4:07PM (Tu)	00:15	Everbody Hates Chris 1	5TH ANNUAL BLUES FEST	\$0.00		
11.0	SPOT	9:00:00AM-10:00:00	Day,M-10,Tu-10,Sa-10,Su-10	07/03/12 4:38PM (Tu)	00:15	Everbody Hates Chris 2	5TH ANNUAL BLUES FEST	\$0.00		
11.0	SPOT	9:00:00AM-10:00:00	Day,M-10,Tu-10,Sa-10,Su-10	07/03/12 5:29PM (Tu)	00:15	HOW I MET YOUR MOTHER 1	5TH ANNUAL BLUES FEST	\$0.00		
11.0	SPOT	9:00:00AM-10:00:00	Day,M-10,Tu-10,Sa-10,Su-10	07/03/12 8:36PM (Tu)	00:15	COLD CASE 2	5TH ANNUAL BLUES FEST	\$0.00		
								Gross Total	\$0.00	Total Spots 60
								Commission	\$0.00	
								Net Total	\$0.00	

Totals for: Columbus - MYMS (ECBI)

warrant that the actual broadcast information shown on this invoice was taken from the official program log.

Gross Total	\$350.00	Total Spots	116
Commission	\$0.00		
Net Total	\$350.00		



WOB-TV  
201 5th Street South  
Columbus, MS 39701

5th Annual Blues Festival  
918 9th Avenue South  
Columbus, MS 39701

**Contract # 99749**

Schedule Dates: 06/19/12-07/03/12  
Advertiser: 5th Annual Blues Festival (11322)  
Agency: Direct Account (1)  
Product: Entertainment - Movies, Casino, Circus, Concerts,  
Brand: Concert Promotion (3908)  
Salesperson: Dulaney, Brennan (1272)  
Sales Office: WOB-TV  
Buyer Name: Taylor, Gene  
Phone/Fax: (662) 425-1833 / (662) 386-6923  
CPE: N/A  
Account Types: Local/New Business  
Billing Type: Standard  
Comments: May 2012

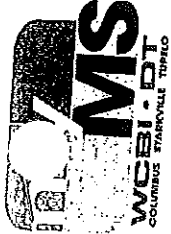
Date Entered: 06/18/12  
Last Modified: 06/28/12  
Entered By: Brennan Dulaney  
CO-OP: No  
Headline #:   
Demo:   
Order Type: Normal  
Package Deal:   
Commission %: 0.00  
Commission: \$0.00  
Net Total: \$530.00  
Sales Tax:

**Columbus - CBS (WCBI)**

By Broadcast Month	Spots
Jun. 2012	10
Jul. 2012	17
<b>Grand Total:</b>	<b>27</b>

Line	Line Type / Break Type (Ref #)	Dates	Sec	Length	Run Times	SPW	Mo	Tu	We	Th	Fr	Sa	Su	Spots	Rate	Total	Station	Comments
1.0	Normal Line / SPOT	06/19/12-06/29/12	6	:15	5A- 5P (CST)	1								16	\$15.00	\$240.00	Columbus - CBS (WCBI)	
2.0	Normal Line / SPOT	06/19/12-06/19/12	6	:15	5P- 10:35P (CST)	1								1	\$45.00	\$45.00	Columbus - CBS (WCBI)	
3.0	Normal Line / SPOT	06/26/12-06/28/12	6	:15	5P- 10:35P (CST)	1								2	\$40.00	\$80.00	Columbus - CBS (WCBI)	
4.0	Normal Line / SPOT	06/25/12-06/29/12	7	:15	5A- 7A (CST)	1								3	\$30.00	\$90.00	Columbus - CBS (WCBI)	
5.0	Normal Line / SPOT	07/02/12-07/02/12	7	:15	5A- 7A (CST)	1								1	\$30.00	\$30.00	Columbus - CBS (WCBI)	
6.0	Normal Line / SPOT	06/21/12-06/21/12	6	:15	5A- 5P (CST)	1								1	\$15.00	\$15.00	Columbus - CBS (WCBI)	
7.0	Normal Line / SPOT	06/26/12-06/29/12	6	:15	5A- 5P (CST)	1								3	\$10.00	\$30.00	Columbus - CBS (WCBI)	

Accepted Agency/Advertiser: \_\_\_\_\_ Date: \_\_\_\_\_  
 Accepted Station: \_\_\_\_\_ Date: \_\_\_\_\_  
**CONFIRMATION CONTRACT**  
 Comments:



5th Annual Blues Festival  
 918 9th Avenue South  
 Columbus, MS 39701

WCBI-TV  
 201 5th Street South  
 Columbus, MS 39701

**Schedule Dates** 06/19/12-07/03/12  
**Advertiser** 5th Annual Blues Festival (11322)  
**Agency** Direct Account (1)  
**Product** Entertainment - Movies, Casino, Circus, Concerts,  
 Concert Promotion (3908)  
**Brand** Dulaney, Brennan (1272)  
**Salesperson** WCBI-TV  
**Sales Office** Taylor, Gene  
**Buyer Name** (662) 425-1833 / (662) 386-6923  
**Phone/Fax** N/A  
**CPE** Local/New Business  
**Account Types** Standard  
**Billing Type** Standard  
**Comments** May 2012

**Date Entered** 06/18/12  
**Last Modified** 06/28/12  
**Entered By** Brennan Dulaney  
**CO-OP** No  
**Headline #**  
**Demo**  
**Order Type** Normal  
**Package Deal**  
**Commission %** 0.00  
**Commission** \$0.00  
**Net Total** \$530.00  
**Sales Tax**

**Columbus - (ECBT)**  
**By Broadcast Month**  
 Jun. 2012 20  
 Jul. 2012 60  
**Grand Total:** 80

Line	Line Type / Break Type (Ref #)	Dates	Sec	Length	Run Times	SPW	Mo	Tu	We	Th	Fr	Sa	Su	Spots	Rate	Total	Station	Comments	
8.0	Normal Line / SPOT	06/19/12-06/29/12	7	:15	9A-10P (CST)	4	4	4	4	4	4	4	4	39	\$0.00	\$0.00	Columbus - MYMS (ECBT)	event sponsorship	
8.0.1	Closed Preempt	06/27/12																	
10.0	M/G For 8.0.1 / SPOT	07/02/12-07/02/12	7	:15	9A-10P (CST)	1								1	\$0.00	\$0.00	Columbus - MYMS (ECBT)	Technical Difficulty/Spot - STATION OFF THE AIR DUE TO TRANSMITTER	
11.0	Normal Line / SPOT	06/30/12-07/03/12	7	:15	9A-10P (CST)	10	10	10	10	10	10	10	10	40	\$0.00	\$0.00	Columbus - MYMS (ECBT)	event sponsorship	

**CONFIRMATION CONTRACT**

Accepted-Agency/Advertiser: \_\_\_\_\_ Date: \_\_\_\_\_

Accepted-Station: \_\_\_\_\_

Comments: \_\_\_\_\_

**CONFIRMATION CONTRACT**

Line	Line Type / Break Type (Ref #)	Dates	Sec	Length	Run Times	SPW	Mo	Tu	We	Th	Fr	Sa	Su	Spots	Rate	Total	Station	Comments	Entered
9.0	Normal Line / SPOT	06/19/12-06/28/12	7	:15	9A-11:59P (CST)		3	4	4	4	3			30	\$0.00	\$0.00	Columbus - CW (GCBT)	event sponsorship	6/19/12
12.0	Normal Line / SPOT	06/30/12-07/03/12	7	:15	9A-10P (CST)		6	6				6	6	24	\$0.00	\$0.00	Columbus - CW (GCBT)		6/29/12

Accepted-Agency/Advertiser: \_\_\_\_\_ Date: \_\_\_\_\_

Accepted-Station: \_\_\_\_\_

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

Comments: \_\_\_\_\_



GCCI  
201 5th Street South  
Columbus, MS 39701

5th Annual Blues Festival  
918 9th Avenue South  
Columbus, MS 39701

**Contract #**

Schedule Dates: 06/19/12-07/03/12  
Advertiser: 5th Annual Blues Festival (1...)  
Agency: Direct Account (1)  
Product: Entertainment - Movies, Casino, Circus, Concerts,  
Brand: Concert Promotion (3908)  
Salesperson: Dulaney, Brennan (1272)  
Sales Office: WCBI-TV  
Buyer Name: Taylor, Gene  
Phone/Fax: (662) 425-1833 / (662) 386-6923  
CPE: N/A  
Account Types: Local/New Business  
Billing Type: Standard  
Comments: May 2012

Date Entered: 06/18/12  
Last Modified: 06/28/12  
Entered By: Brennan Dulaney  
CO-OP: No  
Headline #:   
Demo:   
Order Type: Normal  
Package Deal:   
Commission %: 0.00  
Commission: \$0.00  
Net Total: \$530.00  
Sales Tax:

**Columbus - CW (GCCI)**

By Broadcast Month	Rate
Jun. 2012	\$0.00
Jul. 2012	\$0.00
<b>Grand Total:</b>	<b>\$0.00</b>

Line	Line Type / Break Type (Ref #)	Dates	Sec	Length	Run Times	SPW	Mo	Tu	We	Th	Fr	Sa	Su	Spots	Rate	Total	Station	Comments	Entered
9.0	Normal Line / SPOT	06/19/12-06/28/12	7	:15	9A-11:59P (CST)	3	4	4	4	4	3			30	\$0.00	\$0.00	Columbus - CW (GCCI)	event sponsorship	6/18/12
12.0	Normal Line / SPOT	06/30/12-07/03/12	7	:15	9A-10P (CST)	6	6	6	6	6				24	\$0.00	\$0.00	Columbus - CW (GCCI)		6/28/12

**CONFIRMATION CONTRACT**

Accepted-Agency/Advertiser: \_\_\_\_\_ Date: \_\_\_\_\_  
 Accepted-Station: \_\_\_\_\_ Date: \_\_\_\_\_  
 Comments: