



GLOBECOM MEDIA
201 E. JACKSON ST.
EL CAMPO, TX 77437

PLEASE MAKE ALL PAYMENTS TO
GLOBECOM MEDIA

Date
Sales Person
Product
Terms

02/29/2016
Mark Porter
Political
COD

Note-All Rates Are Net To Station
Total \$480
Agency Discount -\$72
Balance Due \$408

GREGG DEEB FOR CONGRESS
800 N SHORELINE BLVD
CORPUS CHRISTI TX 78401

Date	Description	Times	Qty	Rate	Total
02/27/2016	00:30 spot	06:21:31 09:22:01 10:38:30 11:21:30 12:38:30 13:21:00 14:21:00 15:39:00 17:21:30 18:50:30	10	8.00	80.00
02/28/2016	00:30 spot	06:38:00 07:21:00 10:38:30 11:38:30 12:38:30 13:38:00 14:38:30 15:38:00 16:38:00 18:21:30	10	8.00	80.00
02/28/2016	00:30 spot	19:50:00 21:50:00 23:50:00	3	4.00	12.00
02/29/2016	00:30 spot	06:38:30 07:39:00 08:39:00 09:22:00 15:22:00 16:39:30 17:22:30 18:39:00	8	10.00	80.00
02/29/2016	00:30 spot	10:51:30 12:38:30 13:39:00 14:39:00	4	8.00	32.00
02/29/2016	00:30 spot	20:21:00 22:21:00 23:50:30	3	4.00	12.00
02/26/2016	Payment		1	296.00	296.00
Sub Total					296.00
Transaction(s)					296.00
Balance Due					0.00

Items were broadcast according to official station logs affidavit of services rendered.

The undersigned having been duly sworn deposes and states that this station in accordance with the above invoice had rendered broadcasting service.

BY *[Signature]*

Subscribed and sworn to before me 02/29/2016

[Signature] Notary Public
Vicki A. Porter

My commission expires 07/17/2018

State: Texas County: Wharton

