



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

PLEASE MAKE ALL PAYMENTS
TO GLOBECOM MEDIA

Order # 3302
Date Entered 02/26/2016
Sales Person Mark Porter
Billing Cycle Calendar
Conflict 1 Political-Congress
Product Political
Date Range 02/27/2016 - 03/01/2016
CoOp No
Comment 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

Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	Rate	Qty	Total
1	KIOX-FM	02/27/2016-02/28/2016	06:00:00-18:59:59	00:30	0,0,0,0,10,10	All Weeks	8.00	20	160.00
2	KIOX-FM	02/28/2016-02/28/2016	19:00:00-23:59:59	00:30	0,0,0,0,0,3	All Weeks	4.00	3	12.00
3	KIOX-FM	02/29/2016-02/29/2016	06:00:00-09:59:59	00:30	4,0,0,0,0,0	All Weeks	10.00	4	40.00
4	KIOX-FM	02/29/2016-02/29/2016	10:00:00-14:59:59	00:30	4,0,0,0,0,0	All Weeks	8.00	4	32.00
5	KIOX-FM	02/29/2016-02/29/2016	15:00:00-18:59:59	00:30	4,0,0,0,0,0	All Weeks	10.00	4	40.00
6	KIOX-FM	02/29/2016-02/29/2016	19:00:00-23:59:59	00:30	3,0,0,0,0,0	All Weeks	4.00	3	12.00
7	KIOX-FM	03/01/2016-03/01/2016	06:00:00-09:59:59	00:30	0,4,0,0,0,0	All Weeks	10.00	4	40.00
8	KIOX-FM	03/01/2016-03/01/2016	10:00:00-14:59:59	00:30	0,4,0,0,0,0	All Weeks	8.00	4	32.00
9	KIOX-FM	03/01/2016-03/01/2016	15:00:00-16:59:59	00:30	0,4,0,0,0,0	All Weeks	10.00	4	40.00
Total									408.00

Projected Billing	Count	Gross	Total
February	2016	38	296.00
March	2016	12	112.00
		50	408.00

Customer _____ Sales Person _____

CONTRACT

Globecom Media
 201 E Jackson St.
 Elcampo, TX 77437

Phone: (979) 543-8282
 Fax: (979) 543-8284

CIRCLE ONE ONLY <input checked="" type="checkbox"/> NEW <input type="checkbox"/> CHANGE <input type="checkbox"/> CANCEL
BILLING CYCLE CIRCLE ONE STANDARD BROADCAST <input checked="" type="checkbox"/> CALENDAR END OF SCHEDULE

DATE 2/25 CONTRACT# _____
 ADVERTISER Gregg Deeb For Congress
 Estimate Number _____
 AGENCY _____
 BILLING ADDR. 800 N Shoreline Blvd
 CITY Corpus Christi ST TX ZIP 78401
 Please circle one - Local Agency In House Agency
 Please circle - Affidavit Script Notarized Inv.
 PH. 361-779-8350 FAX _____
 E-Mail _____ CONTACT _____

KIOX

ACCOUNT EXECUTIVE Porter

PRODUCT CODE Political - Congress

Secondary Product Code _____

CO-OP DESCRIPTION YES NO or Note to appear on invoice All Rates and Totals Are Net to Station.

*	Line Item	Cart No.	Begin Date	End Date	Begin Time	End Time	60	30	Rate	Spots per week	Days to run							Total Spots	Total \$
											M	Tu	W	Th	F	Sa	Su		
	1		2/27	2/28	6a	7p		✓	\$8							10	10	20	\$160
	2		2/28	2/28	7p	12m		✓	\$4								3	3	\$12
	3																		
	4		2/29	2/29	6a	10a		✓	\$10	4								4	\$40
	5		2/29	2/29	10a	3p		✓	\$8	4								4	\$32
	6		2/29	2/29	3p	7p		✓	\$10	4								4	\$40
	7		2/29	2/29	7p	12m		✓	\$4	3								3	\$12
	8																		
	9		3/1	3/1	6a	10a		✓	\$10	4								4	\$40
	10		3/1	3/1	10a	3p		✓	\$8	4								4	\$32
	11		3/1	3/1	3p	5p		✓	\$10	4								4	\$40
	12																		
	13																		
	14																		
	15																		
CONTRACT TOTALS													50	\$408					

* R=Revised, C=Cancel, A=Add

Page 01

NOTES TO TRAFFIC: All Rates & Totals are NET to station

ACCOUNT MANAGER Phyllis Porter 2/25/16
 DATE

x sign here
 AGENCY/ADVERTISER [Signature] 02/26/16
 DATE

Approved by GM _____ BM _____

ORDER ENTERED BY: _____ DATE _____

NON-DISCRIMINATION POLICY: Globecom Media and its' station(s) do not discriminate in advertising contracts on the basis of race or ethnicity. Any provisions in any order or agreement for advertising that purports to discriminate on the basis of race or ethnicity, even if handwritten, typed, or otherwise made a part of a particular contract, is hereby rejected.

RADIO ENABLED MOBILE DEVICE PUBLIC FILE FORM

Station and Location:	Date:
------------------------------	--------------

I, Al Hinojosa of ABH Consulting, LLC
do hereby request station time concerning the following issue:

Gregg Deeb for Congress Committee

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
see Attached					

Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"

Yes
 No

RADIO ENABLED MOBILE DEVICE PUBLIC FILE FORM

For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the office(s) being sought and the date(s) of the election(s) (if applicable):

Gregg Deeb For Congress Committee - Candidate for Texas' ^{27th} Congressional District - Republican Primary March 1, 2016

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 3)

I represent that the payment for the above described broadcast time has been furnished by:

A3H Consulting, LLC on behalf of Gregg Deeb For Congress Committee

The entity furnishing the spot(s) to the station, if other than an individual person, is:

a corporation; a committee; an association; or other unincorporated group.

The names, offices, and addresses of the chief executive officers, directors, and/or authorized agents of the entity are named below:

Al Hindspsa, Pres/CEO A3H Consulting, LLC

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

TO BE SIGNED BY STATION REPRESENTATIVE

Accepted

Accepted in Part

Rejected


Signature

Mark Porter
Printed Name

GM
Title

GLOBECOM MEDIA

201 E JACKSON ST
EL CAMPO, TX 77437
9795438282

02/26/2016 - 11:10 PST

Sale

Total	\$408.00
Visa	
Name on Card	Adan Hinojosa
Auth Code	698978
Trans ID	PI0029420500
Merchant No	...4587
AVS (zip)	Matched
AVS (address)	Not Available
CSC	Matched

Comment

x Gregg Debb

Customer signature

Merchant copy - please sign



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
AD Schedule
COD

All Rates Are Net To Station
A3H Consulting
Total \$851.78
Agency Discount- \$127.76
Net To Station \$724



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

Cart #	Date	Time	Length	Description	Rate
	02/18/2016			Payment	724.00
1372	02/19/2016	06:39:00	00:30	Defense	10.00
1373	02/19/2016	07:39:00	00:30	Economy	10.00
1374	02/19/2016	08:39:30	00:30	Constitution	10.00
1375	02/19/2016	09:21:30	00:30	Veterans	10.00
1376	02/19/2016	12:38:30	00:30	Religious Freedom	8.00
1372	02/19/2016	13:39:00	00:30	Defense	8.00
1373	02/19/2016	14:40:00	00:30	Economy	8.00
1374	02/19/2016	16:38:30	00:30	Constitution	10.00
1375	02/19/2016	17:39:30	00:30	Veterans	10.00
1376	02/19/2016	18:40:00	00:30	Religious Freedom	10.00
1372	02/20/2016	06:23:01	00:30	Defense	8.00
1373	02/20/2016	08:22:02	00:30	Economy	8.00
1374	02/20/2016	09:22:01	00:30	Constitution	8.00
1375	02/20/2016	10:39:00	00:30	Veterans	8.00
1376	02/20/2016	11:38:00	00:30	Religious Freedom	8.00
1372	02/20/2016	13:38:30	00:30	Defense	8.00
1373	02/20/2016	14:38:30	00:30	Economy	8.00
1374	02/20/2016	15:39:30	00:30	Constitution	8.00
1375	02/20/2016	16:39:00	00:30	Veterans	8.00
1376	02/20/2016	18:38:30	00:30	Religious Freedom	8.00
1372	02/21/2016	06:38:30	00:30	Defense	8.00
1373	02/21/2016	10:21:00	00:30	Economy	8.00
1374	02/21/2016	11:38:00	00:30	Constitution	8.00
1375	02/21/2016	12:38:30	00:30	Veterans	8.00
1376	02/21/2016	13:39:30	00:30	Religious Freedom	8.00
1372	02/21/2016	14:39:00	00:30	Defense	8.00
1373	02/21/2016	15:38:00	00:30	Economy	8.00
1374	02/21/2016	16:39:00	00:30	Constitution	8.00
1375	02/21/2016	17:38:00	00:30	Veterans	8.00
1376	02/21/2016	18:39:00	00:30	Religious Freedom	8.00

Cart #	Date	Time	Length	Description	Rate
1372	02/22/2016	06:39:30	00:30	Defense	10.00
1373	02/22/2016	07:39:00	00:30	Economy	10.00
1374	02/22/2016	08:21:30	00:30	Constitution	10.00
1375	02/22/2016	09:21:00	00:30	Veterans	10.00
1376	02/22/2016	10:39:00	00:30	Religious Freedom	8.00
1372	02/22/2016	12:38:30	00:30	Defense	8.00
1373	02/22/2016	14:39:00	00:30	Economy	8.00
1374	02/22/2016	15:39:00	00:30	Constitution	10.00
1375	02/22/2016	16:21:30	00:30	Veterans	10.00
1376	02/22/2016	18:40:00	00:30	Religious Freedom	10.00
1372	02/23/2016	06:21:00	00:30	Defense	10.00
1373	02/23/2016	07:22:30	00:30	Economy	10.00
1374	02/23/2016	08:21:00	00:30	Constitution	10.00
1375	02/23/2016	09:22:00	00:30	Veterans	10.00
1376	02/23/2016	10:22:00	00:30	Religious Freedom	8.00
1372	02/23/2016	12:22:30	00:30	Defense	8.00
1373	02/23/2016	14:21:00	00:30	Economy	8.00
1374	02/23/2016	15:21:00	00:30	Constitution	10.00
1375	02/23/2016	16:39:30	00:30	Veterans	10.00
1376	02/23/2016	18:22:30	00:30	Religious Freedom	10.00
1372	02/24/2016	06:21:30	00:30	Defense	10.00
1373	02/24/2016	07:21:30	00:30	Economy	10.00
1374	02/24/2016	08:38:00	00:30	Constitution	10.00
1375	02/24/2016	09:22:30	00:30	Veterans	10.00
1376	02/24/2016	10:22:30	00:30	Religious Freedom	8.00
1372	02/24/2016	12:24:00	00:30	Defense	8.00
1373	02/24/2016	14:21:30	00:30	Economy	8.00
1374	02/24/2016	15:21:00	00:30	Constitution	10.00
1375	02/24/2016	16:21:00	00:30	Veterans	10.00
1376	02/24/2016	18:38:00	00:30	Religious Freedom	10.00
1381	02/25/2016	06:21:00	00:30	Lead Again	10.00
1382	02/25/2016	07:21:00	00:30	Dinkel	10.00
1383	02/25/2016	08:22:00	00:30	Torres	10.00
1381	02/25/2016	09:38:00	00:30	Lead Again	10.00
1382	02/25/2016	10:22:00	00:30	Dinkel	8.00
1383	02/25/2016	11:21:00	00:30	Torres	8.00
1381	02/25/2016	12:22:00	00:30	Lead Again	8.00
1382	02/25/2016	15:21:00	00:30	Dinkel	10.00
1383	02/25/2016	16:22:00	00:30	Torres	10.00
1381	02/25/2016	18:22:30	00:30	Lead Again	10.00
1382	02/26/2016	06:21:00	00:30	Dinkel	10.00
1383	02/26/2016	07:22:30	00:30	Torres	10.00
1381	02/26/2016	08:39:30	00:30	Lead Again	10.00
1382	02/26/2016	09:21:00	00:30	Dinkel	10.00

Invoice # 3294-1


Cart #	Date	Time	Length	Description	Rate
1383	02/26/2016	10:22:30	00:30	Torres	8.00
1381	02/26/2016	13:21:00	00:30	Lead Again	8.00
1382	02/26/2016	14:22:00	00:30	Dinkel	8.00
1383	02/26/2016	15:39:30	00:30	Torres	10.00
1381	02/26/2016	17:40:00	00:30	Lead Again	10.00
1382	02/26/2016	18:21:00	00:30	Dinkel	10.00
Sub Total					724.00
Transaction(s)					724.00
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.

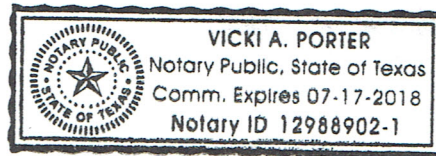
BY 

Subscribed and sworn to before me 02/29/2016

 Notary Public
Vicki A. Porter

My commission expires 07/17/2018

State: Texas County: Wharton





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

PLEASE MAKE ALL PAYMENTS TO
GLOBECOM MEDIA

Date
Sales Person
Product
Terms

03/31/2016
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
03/01/2016	00:30 spot	06:38:00 07:39:00 08:39:00 09:21:30 15:21:00 15:51:30 16:38:00 16:51:00	8	10.00	80.00
03/01/2016	00:30 spot	10:38:00 11:21:00 12:38:30 13:39:30	4	8.00	32.00
02/26/2016	Payment		1	112.00	112.00
Sub Total					112.00
Transaction(s)					112.00
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.

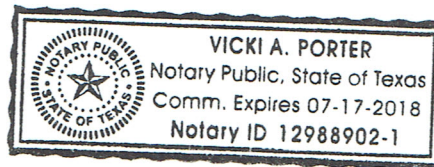
BY

Subscribed and sworn to before me 03/31/2016

Notary Public
Vicki A. Porter

My commission expires 07/17/2018

State: Texas County: Wharton





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

PLEASE MAKE ALL PAYMENTS
 TO GLOBECOM MEDIA

Order # 3294
 Date Entered 02/18/2016
 Sales Person Mark Porter
 Billing Cycle Calendar
 Conflict 1 Political-Congress
 Product AD Schedule
 Date Range 02/19/2016 - 02/26/2016
 CoOp No
 Comment A3H Consulting
 All Rates Are Net To Station

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

Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	Rate	Qty	Total	
1	KIOX-FM 02/19/2016-02/19/2016	06:00:00-09:59:59	00:30	0,0,0,0,4,0,0	All Weeks		10.00	4	40.00	
2	KIOX-FM 02/19/2016-02/19/2016	10:00:00-14:59:59	00:30	0,0,0,0,3,0,0	All Weeks		8.00	3	24.00	
3	KIOX-FM 02/19/2016-02/19/2016	15:00:00-18:59:59	00:30	0,0,0,0,3,0,0	All Weeks		10.00	3	30.00	
4	KIOX-FM 02/20/2016-02/21/2016	06:00:00-18:59:59	00:30	0,0,0,0,0,10,10	All Weeks		8.00	20	160.00	
5	KIOX-FM 02/21/2016-02/26/2016	06:00:00-09:59:59	00:30	4,4,4,4,4,0,0	All Weeks		10.00	20	200.00	
6	KIOX-FM 02/21/2016-02/26/2016	10:00:00-14:59:59	00:30	3,3,3,3,3,0,0	All Weeks		8.00	15	120.00	
7	KIOX-FM 02/21/2016-02/26/2016	15:00:00-18:59:59	00:30	3,3,3,3,3,0,0	All Weeks		10.00	15	150.00	
Total										724.00

Projected Billing	Count	Gross	Total
February	2016	80	724.00
		80	724.00

Customer _____ Sales Person _____

CONTRACT

Globecom Media
 201 E Jackson St.
 El Campo, TX 77437

Phone: (979) 543-8282
 Fax: (979) 543-8284

CIRCLE ONE ONLY <input checked="" type="radio"/> NEW <input type="radio"/> CHANGE <input type="radio"/> CANCEL
BILLING CYCLE CIRCLE ONE <input checked="" type="radio"/> STANDARD BROADCAST <input type="radio"/> CALENDAR <input type="radio"/> END OF SCHEDULE

DATE 2/18/16 CONTRACT# _____
 ADVERTISER Gregg Deeb for Congress
 Estimate Number _____
 AGENCY A3H Consulting
 BILLING ADDR. 800 N Shoreline Blvd
Suite 340
 CITY Corpus Christi ST TX ZIP 78401
 Please circle one - Local Agency In House Agency
 Please circle - Affidavit Script Notarized Inv.
 PH. 361-779-8350 FAX _____
 E-Mail _____ CONTACT Al Hinojosa

KIOX

ACCOUNT EXECUTIVE Porter
 PRODUCT CODE Political
 Secondary Product Code _____

CO-OP DESCRIPTION YES NO or Note to appear on invoice Political - Congress

* Line Item	Cart No.	Begin Date	End Date	Begin Time	End Time	60	30	Rate	Spots per week	Days to run							Total Spots	Total \$	
										M	Tu	W	Th	F	Sa	Su			
1		2/19	2/19	6a	10a			✓ \$10						4				4	\$40
2		2/19	2/19	10a	3p			✓ \$8						3				3	\$28
3		2/19	2/19	3p	7p			✓ \$10						3				3	\$30
4																			
5		2/20	2/21	6a	7p			✓ \$8							10	10		20	\$160
6																			
7		2/21	2/26	6a	10a			✓ \$10		4	4	4	4	4				20	\$200
8		2/21	2/26	10a	3p			✓ \$8		3	3	3	3	3				15	\$120
9		2/21	2/26	3p	7p			✓ \$10		3	3	3	3	3				15	\$150
10																			
11																			
12																			
13																			
14																			
15																			
CONTRACT TOTALS													80	\$728					

Net to Station

* R=Revised, C=Cancel, A=Add

Page _____ of _____

NOTES TO TRAFFIC: _____

ACCOUNT MANAGER Phil Porter DATE 2/18/16 AGENCY/ADVERTISER AL DATE 2/18/16
 Approved by GM Phil Porter (BM) _____ ORDER ENTERED BY _____ DATE _____

NON-DISCRIMINATION POLICY: Globecom Media and its' station(s) do not discriminate in advertising contracts on the basis of race or ethnicity. Any provisions in any order or agreement for advertising that purports to discriminate on the basis of race or ethnicity, even if handwritten, typed, or otherwise made a part of a particular contract, is hereby rejected.

RADIO ENABLED MOBILE DEVICE PUBLIC FILE FORM

Station and Location:	Date:
------------------------------	--------------

I, Al Hinojosa of A3H Consulting
do hereby request station time concerning the following issue:

Gregg Deeb For Congress Committee

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks

Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"

Yes
 No

RADIO ENABLED MOBILE DEVICE PUBLIC FILE FORM

For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the office(s) being sought and the date(s) of the election(s) (if applicable):

Gregg Debb For Congress Committee - Republican Primary, March 1, 2010
Issues: Defense, Economy, Constitution, Veterans, Religious Freedom

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 3)

I represent that the payment for the above described broadcast time has been furnished by:

A3H Consulting, LLC

The entity furnishing the spot(s) to the station, if other than an individual person, is:

a corporation; a committee; an association; or other unincorporated group

The names, offices, and addresses of the chief executive officers, directors, and/or authorized agents of the entity are named below:

Al Hinojosa, President / CEO

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

TO BE SIGNED BY STATION REPRESENTATIVE

Accepted

Accepted in Part

Rejected

Signature

Printed Name

Title

GLOBECOM MEDIA

201 E JACKSON ST
EL CAMPO, TX 77437
9795438282

02/18/2016 - 10:14 PST

Sale

Total	\$728.00
Visa	
Name on Card	Adan Hinojosa
Auth Code	198323
Trans ID	PK0027697536
Merchant No	...4587
AVS (zip)	Matched
AVS (address)	Not Available
CSC	Matched

Comment
Pays For Greg Deeb For Congress

x _____
Customer signature

Merchant copy - please sign

Authorized by phone 2/18/16



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 *MA*

Subscribed and sworn to before me 02/29/2016

Vicki A. Porter
Vicki A. Porter

Notary Public

My commission expires 07/17/2018

State: Texas County: Wharton

