
From: GeneralCounsel <GeneralCounsel@sos.texas.gov>
Date: Thursday, August 20, 2020 at 6:33 PM
To: AO Records <records@americanoversight.org>
Cc: GeneralCounsel <GeneralCounsel@sos.texas.gov>
Subject: RE: : [Ext]RE: [Ext]RE: Public Records Request (TX-SOS-20-0541)

EXTERNAL SENDER

Good afternoon,

Consistent with our July 30 email, please find the attached documents responsive to this request. These documents are being produced in redacted form. The redactions comprise three categories.

First, the responsive documents contain email addresses of the general public. An email address of a member of the public is confidential under section 552.137 of the Texas Government Code. The attorney general authorized all governmental bodies to withhold an email address of a member of the public without first requesting an attorney general opinion in Open Records Decision No. 684 (2009).

Additionally, the information you requested contains information that relates to:

- a motor vehicle operator's or driver's license or permit issued by an agency of this state or another state or country; or
- a motor vehicle title or registration issued by an agency of this state or another state or country; or
- a personal identification document issued by an agency of this state or another state or country or a local agency authorized to issue an identification document.

This information is confidential under section 552.130 of the Texas Government Code. Our office is prohibited by law from releasing this information to you, and therefore we have removed this information from the enclosed information we are providing to you.

Finally, the information you requested contains a credit card, debit card, charge card, or access device number that is collected, assembled, or maintained by or for a governmental body. This information is confidential under section 552.136 of the Texas Government Code. Section 552.136 allows us to withhold this specific information without requesting a ruling from the attorney general. You have the right to appeal our decision to withhold this information from you. Instructions for appeal are attached. If you do not want to appeal, you do not need to do anything else.

We appreciate your patience as we continue to process your request in accordance with the terms of the Public Information Act. We require additional time to review our records and produce additional responsive documents. We will provide you additional responsive documents—to the extent such information is not excepted from disclosure under state or federal law—by 5:00 p.m. on September 10, 2020. See Tex. Gov't Code § 552.221(d).

Kind regards,

Jennifer Williams

Legal Assistant to the General Counsel

Office of the Texas Secretary of State

How to appeal the withholding of information under Government Code Sections 552.130 or 552.136

If you wish to appeal the withholding of information discussed on the previous page, you must send the following to the attorney general:

1) a signed, written statement indicating your wish to appeal the withholding of information;

2) the name of the governmental body that withheld information from you;

3) the date you made your original request for information; and

4) a copy of your original request for information, or if you are unable to provide a copy, a description of your original request for information.

You may also submit written comments stating why you think the information should be released to you, but you are not required to do so.

Send your appeal by mail to the attorney general at:

Open Records Division
P.O. Box 12548
Austin, Texas 78711-2548

Within forty-five business days after receiving all of the above-listed items necessary to file your appeal, the attorney general will issue a written ruling on the matter. You will receive a copy of this ruling in the mail.

Client: Secretary of State
1019 Brazos St., Suite 410
Austin, Texas 78701-2413

Invoice #: **37089**
Date: 2/10/2020

PO#: 307-8-001187

INVOICE

Job: Voter Education - Phase 1
Current: $35,455.00
Inv. To Date: $35,455.00
Balance: $1,365,545.00
Total Grand Budget $1,401,000.00

Reporting Period: 01/01/20 - 01/31/20

Description of Services:			**Amount**
			$35,455.00
Line Item	**Hours**		
2.2 Develop Messaging Strategy	33.00	$4,200.00	
5.2 Press Conference	2.50	$375.00	
6.2 Content Calendar Development	31.50	$3,595.00	
7.2 Media Placement	39.25	$3,532.50	
8.6 Project Management	174.75	$23,752.50	

INVOICE TOTAL: ***$35,455.00***

SOS - Voter Education - Phase 1 - Billing Worksheet

	January	February	March	April	Current	Budget	Accruals
1.1 Research							
1.2 Quantitative Research Poll					$ -	$ 75,000.00	$ (75,000.00)
1.3 Tracking Poll					$ -		$ -
					$ -		$ -
2.1 Creative Development							
2.2 Develop Messaging Strategy	$ 4,200.00				$ 4,200.00	$ 20,000.00	$ (15,800.00)
2.3 Produce all creative assets in English/Spanish					$ -	$ 90,000.00	$ (90,000.00)
2.4 Billboard Production					$ -	$ 10,000.00	$ (10,000.00)
2.6 Radio Production					$ -	$ 20,000.00	$ (20,000.00)
Hard Costs					$ -		
2.7 Digital Display Ads					$ -	$ 8,000.00	$ (8,000.00)
					$ -		$ -
3.1 Collateral Production							
3.2 Posters					$ -	$ 20,000.00	$ (20,000.00)
3.3 Stickers					$ -	$ 10,000.00	$ (10,000.00)
3.4 Info Cards					$ -	$ 15,000.00	$ (15,000.00)
							$ -
4.1 Web-site Development							$ -
4.2 On-going Reporting/Analytics					$ -	$ 15,000.00	$ (15,000.00)
					$ -		$ -
5.1 Special Events and Activities							
5.2 Press Conference	$ 375.00				$ 375.00	$ 15,000.00	$ (14,625.00)
5.3 Media relations					$ -	$ 3,000.00	$ (3,000.00)
5.4 Grassroots Tour - Our Ready. Check. Vote.					$ -	$ 30,000.00	$ (30,000.00)
5.5 Television Lifestyle Segments						$ 5,000.00	$ (5,000.00)
					$ -		$ -
6.1 Social Media							$ -
6.2 Content Calendar Development	$ 3,595.00				$ 3,595.00	$ 10,000.00	$ (6,405.00)
6.3 Creative Development					$ -	$ 10,000.00	$ (10,000.00)
6.4 Social Posting					$ -	$ 10,000.00	$ (10,000.00)
					$ -		$ -
7.1 Media Planning & Placement							
7.2 Media Placement	$ 3,532.50				$ 3,532.50	$ 930,000.00	$ (926,467.50)
7.3 Media Buy Execution					$ -	$ 40,000.00	$ (40,000.00)
7.4 Media Buy Reconciliation					$ -	$ 25,000.00	$ (25,000.00)
					$ -		$ -
8.1 Reporting, Evaluation, Awareness Tracking							
8.2 Web-site					$ -	$ 5,000.00	$ (5,000.00)
8.3 Social Media Evaluator					$ -	$ 5,000.00	$ (5,000.00)
8.4 Tracking Poll					$ -	$ -	$ -
8.5 Digital Media					$ -	$ -	$ -
8.6 Project Management	$ 23,752.50				$ 23,752.50	$ 30,000.00	$ (6,247.50)
					$ -		$ -
TOTALS	**$ 35,455.00**	$ -			$ 35,455.00	**$ 1,401,000.00**	$ (1,365,545.00)

SECRETARY OF STATE: VOTER EDUCATION JANUARY 1-31, 2020				
Employee	Title	Rate	FY 2020 Hours	Total
Ashleigh Garza	Media/Event Coordinator	90	17.50	$1,575.00
Barbie Rugen	Project Manager	130	49.50	$6,435.00
Beth Wammack	Chief Executive Officer	175	15.00	$2,625.00
Carey Quackenbush	Chief Ideation Officer	175	8.00	$1,400.00
Chad Wooten	Senior Web Developer	130	1.00	$130.00
David Ocamb	Research	150	46.50	$6,975.00
Deborah Villauneva	Administrative Assistant	90	0.25	$22.50
Frank Guerra	Lead Strategist	175	1.00	$175.00
Leonard Guerra	Traffic Manager	90	1.75	$157.50
Lisa Gomez	Media Director	90	20.00	$1,800.00
Marcie Casas	Public Relations Director	150	14.75	$2,212.50
Melissa Getchell	Account Executive	90	18.75	$1,687.50
Morgan Davy	Art Director	90	17.00	$1,530.00
Paola Herrera	Social Media Specialist	130	19.00	$2,470.00
Rachel Dvorak	Copywriter	90	1.00	$90.00
Tiffany Albrecht	Traffic/Production Manager	90	1.75	$157.50
Tita Sartorio	Associate Creative Director	90	18.00	$1,620.00
Tom Lewis	Controller	130	7.25	$942.50
Victor Noriega	Creative Director	150	23.00	$3,450.00
TIME TOTAL				$35,455.00

MARKETING G IDEATION
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Client: Secretary of State
1019 Brazos St., Suite 410
Austin, Texas 78701-2413

Invoice #: **37212**
Date: 3/11/2020

PO#: 307-0-00187

INVOICE

Job: Voter Education - Phase 1
Current: $917,668.10
Inv. To Date: $953,123.10
Balance: $447,876.90
Total Grand Budget $1,401,000.00

Reporting Period: 02/01/20 - 02/29/20

Description of Services:				**Amount**
Agency Services:				**$180,657.17**
Line Item		**Hours**		
1.2	Quantitative Research Poll	0.00	$75,000.00	
2.2	Develop Messaging Strategy	144.00	$15,800.00	
2.3	Produce All Creative Assets In English/Spanish	296.25	$47,162.62	
2.6	Radio Production	0.00	$4,975.00	
3.4	Info Cards	0.00	$775.00	
4.2	Ongoing Reporting/Analytics Weekly	4.00	$520.00	
5.2	Press Conference	21.75	$10,338.07	
5.4	Grassroots Tour - Our Ready. Check. Vote.	13.75	$10,033.98	
6.2	Content Calendar Development	40.50	$4,315.00	
7.3	Media Buy Reconciliation	61.00	$5,490.00	
8.6	Project Management	62.75	$6,247.50	
				$737,010.93
Media:				
	Radio		$162,391.81	
	Digital		$324,999.12	
	Billboard Production		$249,620.00	
	INVOICE TOTAL:			***$917,668.10***

MARKETING G IDEATION
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SECRETARY OF STATE: VOTER EDUCATION
FEBRUARY 1-29, 2020

Employee	Title	Rate	FY 2020 Hours	Total
Ashleigh Garza	Media/Event Coordinator	90	30.25	$2,722.50
Barbie Rugen	Project Manager	130	113.00	$14,690.00
Beth Wammack	Chief Executive Officer	175	46.50	$8,137.50
Carey Quackenbush	Chief Ideation Officer	175	22.00	$3,850.00
Chad Wooten	Senior Web Developer	130	4.50	$585.00
David Ocamb	Research	150	38.00	$5,700.00
Emily Price	Social Media Specialist	130	1.25	$162.50
Greg Cress	Diversity Outreach Coordinator	95	34.00	$3,230.00
Jennifer Gomez	Diversity Outreach Coordinator	95	13.75	$1,306.25
Lannete Espino	Accounting Assistant	90	1.00	$90.00
Leonard Guerra	Traffic Manager	90	32.50	$2,925.00
Lisa Gomez	Media Director	90	10.50	$945.00
Marcie Casas	Public Relations Director	150	32.50	$4,875.00
Mario Gamez	Diversity Outreach Coordinator	95	8.50	$807.50
Matt Buikema	Video Service Director	150	6.50	$975.00
Melissa Getchell	Account Executive	90	46.75	$4,207.50
Morgan Davy	Art Director	90	30.75	$2,767.50
Olivia Thomas	Administrative Assistant	90	2.00	$180.00

Employee	Title	Rate	FY 2020 Hours	Total
Paola Herrera	Social Media Specialist	130	15.00	$1,950.00
Rachel Dvorak	Copywriter	90	3.00	$270.00
Selina Smith	Accounting Assistant	90	7.75	$697.50
Tiffany Albrecht	Traffic/Production Manager	90	19.75	$1,777.50
Tita Sartorio	Associate Creative Director	90	55.50	$4,995.00
Tom Lewis	Controller	130	15.00	$1,950.00
Victor Noriega	Creative Director	150	50.75	$7,612.50
TIME TOTAL				$77,408.75

MARKETING GDC IDEATION

	Program	Feb '20 Charges	Total Invoice	Media Total
VOTER EDUCATION				
Radio	Phase 1	162,391.81	162,391.81	162,391.81
Digital	Phase 1	324,999.12	324,999.12	324,999.12
Billboard Production	Phase 1	249,620.00	249,620.00	249,620.00
Total Voter Education		737,010.93	737,010.93	737,010.93

Office of the Secretary of State
Attn: Shuford Scott
1019 Brazos, Suite 410
Austin, Texas 78701-2413

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	Order Months	Net Amount	Commission Amount	Bill Amount
Vendor: Katz UNIDOS Network **Order: 037180 - FY20 - SOS Voter Ed P1 - Katz Unidos** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Feb 20-Mar 20	14,999.12	0.00	14,999.12
Vendor: PD Digital **Order: 037225 - FY20 - SOS Voter Ed P1 - PDD** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Feb 20-Mar 20	310,000.00	0.00	310,000.00
Total		**324,999.12**	**0.00**	**324,999.12**
		Sub-Total		**$324,999.12**

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	Order Months	Net Amount	Commission Amount	Bill Amount
Vendor: Billups: Worldwide **Order: 037226 - FY20 - SOS Voter Ed P1 - Billups** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
Location: 1134 South Treadaway F/N Size: 10' x 21'	Feb 20-Mar 20	1,590.00	0.00	1,590.00
Location: Ridgemont Dr E/S 500' S/O John Knox Dr F/S Size: 10' x 21'	Feb 20-Mar 20	1,590.00	0.00	1,590.00
Location: 4603 S 14th 135' W/O Frenchmans Creek Rd F/W Size: 10'6" x 36'	Feb 20-Mar 20	1,980.00	0.00	1,980.00
Location: I-40 W SS W/O Paramount F/W Size: 14' x 48'	Feb 20-Mar 20	3,445.00	0.00	3,445.00
Location: I-40 E SS W/O Ross F/E Size: 14' x 48'	Feb 20-Mar 20	3,180.00	0.00	3,180.00
Location: 18875 IH-35 Kyle, Texas 78666 F/S Size: 14' x 48'	Feb 20-Mar 20	1,060.00	0.00	1,060.00
Location: 13213 N IH-35 Jerrell, Tx. 76537 F/N Size: 14' x 48'	Feb 20-Mar 20	475.00	0.00	475.00
Location: SPID @ JEAN (DIGITAL) F/SE Size: 14' x 48'	Feb 20-Mar 20	2,582.50	0.00	2,582.50
Location: SPID @ JEAN (DIGITAL) F/NW Size: 14' x 48'	Feb 2020	2,582.50	0.00	2,582.50
Location: W/S NPID S/O Hwy 44 Size: 14' x 48'	Feb 20-Mar 20	2,450.00	0.00	2,450.00
Location: WS Crosstown Expwy @ Agnes F/N Size: 14' x 48'	Feb 20-Mar 20	3,710.00	0.00	3,710.00

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	Order Months	Net Amount	Commission Amount	Bill Amount
Location: DIGITAL Loop 820 SE NS 0.4mi E/O Anglin F/E - 2 Size: 14' x 48'	Feb 20-Mar 20	4,240.00	0.00	4,240.00
Location: DIGITAL LBJ Fwy (I-635) SS 300ft E/O Midway Rd F/W - 2 Size: 14' x 48'	Feb 20-Mar 20	4,325.00	0.00	4,325.00
Location: DIGITAL Thornton Fwy I-35E ES 0.1mi S/O Clarendon Dr F/S - 2 Size: 14' x 48'	Feb 20-Mar 20	3,975.00	0.00	3,975.00
Location: I-30 (Tom Landry) W/O Beltline S/S F/W Size: 14' x 48'	Feb 20-Mar 20	2,120.00	0.00	2,120.00
Location: I-20 2530' E/O Hwy 360 S/S F/W Size: 14' x 48'	Feb 20-Mar 20	1,765.00	0.00	1,765.00
Location: I-35W S/O Sh 174 W/S F/S Size: 14' x 48'	Feb 20-Mar 20	1,180.00	0.00	1,180.00
Location: DIGITAL Airport Fwy SS 0.5mi W/O Hwy 161 F/S - 1 Size: 14' x 48'	Feb 20-Mar 20	4,325.00	0.00	4,325.00
Location: DIGITAL I-35E ES 500ft S/O Bennett Lane F/S - 2 Size: 14' x 48'	Feb 20-Mar 20	2,825.00	0.00	2,825.00
Location: DIGITAL Hwy 114 SS 0.6mi E/O Main F/W - 2 Size: 14' x 48'	Feb 20-Mar 20	5,295.00	0.00	5,295.00
Location: SH-360 W/S 750 FEET N/O LAMAR (TARRANT COUNTY, TX) F/N Size: 14' x 48'	Feb 20-Mar 20	2,650.00	0.00	2,650.00
Location: I-30 N/S .1mi E/O PEAK STREET (DALLAS COUNTY, TX) F/W Size: 14' x 48'	Feb 20-Mar 20	3,180.00	0.00	3,180.00
Location: I-35 W w/l .5 mi n/o FM 11711 F/N Size: 14' x 48'	Feb 20-Mar 20	2,330.00	0.00	2,330.00

Office of the Secretary of State
Attn: Shuford Scott
1019 Brazos, Suite 410
Austin, Texas 78701-2413

Date : 2/29/2020

	Order Months	Net Amount	Commission Amount	Bill Amount
Location: Stemmons Fwy w/l .1 mi n/o Oaklawn Rd F/E Size: 14' x 48'	Feb 20-Mar 20	6,355.00	0.00	6,355.00
Location: DIGITAL Central Expwy SH 75 ES 0.5mi S/O LBJ (I-635) F/S - 2 Size: 14' x 48'	Feb 20-Mar 20	5,740.00	0.00	5,740.00
Location: West Loop 820 north of I-30 F/S Size: 14' x 48'	Feb 20-Mar 20	2,765.00	0.00	2,765.00
Location: Montana SS 310ft E/O McRae F/W - 2 Size: 12' x 25'	Feb 20-Mar 20	1,325.00	0.00	1,325.00
Location: SH 375 Joe Battle WS 750ft S/O Pebble Hills F/N -2 Size: 14' x 48'	Feb 20-Mar 20	2,605.00	0.00	2,605.00
Location: I-10 SS 250ft E/O Geronimo F/W - 2 Size: 14' x 48'	Feb 20-Mar 20	4,680.00	0.00	4,680.00
Location: Hwy 59 Eastex Frwy WS 0.3mi S/O FM 1960 F/S Size: 14' x 48'	Feb 20-Mar 20	4,855.00	0.00	4,855.00
Location: I-45 Gulf Frwy ES 15ft S/O Magnolia F/S - 2 Size: 14' x 48'	Feb 20-Mar 20	3,000.00	0.00	3,000.00
Location: East Belt ES 0.4mi S/O Pasadena Blvd F/S - 2 Size: 14' x 48'	Feb 20-Mar 20	3,355.00	0.00	3,355.00
Location: I-10 Katy Frwy NS 0.25mi E/O FM 1458 F/E - 1 Size: 14' x 48'	Feb 20-Mar 20	2,560.00	0.00	2,560.00
Location: I-10 East Frwy SS 50ft W/O Thompson F/W -1 Size: 14' x 48'	Feb 20-Mar 20	3,265.00	0.00	3,265.00
Location: Hwy 59 Southwest Frwy NS 30ft W/O Kirkwood F/W - 2 Size: 14' x 48'	Feb 20-Mar 20	6,090.00	0.00	6,090.00

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Austin, Texas 78701-2413

	Order Months	Net Amount	Commission Amount	Bill Amount
Location: Hwy 90A SS 50ft E/O FM 1092 F/N - 1 Size: 14' x 48'	Feb 20-Mar 20	2,475.00	0.00	2,475.00
Location: Hwy 225 NS 120ft W/O Spooner F/W Size: 14' x 48'	Feb 20-Mar 20	4,240.00	0.00	4,240.00
Location: I-45 Gulf Frwy WS 0.6mi S/O Calder F/S Size: 14' x 48'	Feb 20-Mar 20	5,210.00	0.00	5,210.00
Location: I-45 North Frwy ES 200ft S/O Loop 336 South F/S - 2 Size: 14' x 48'	Feb 20-Mar 20	3,445.00	0.00	3,445.00
Location: 59N & Bush Int. Airport E/S F/S Size: 14' x 48'	Feb 20-Mar 20	3,885.00	0.00	3,885.00
Location: Hwy 225 E/O Shaver S/S F/W Size: 14' x 48'	Feb 20-Mar 20	3,415.00	0.00	3,415.00
Location: I-10 E (East Fwy) E/O E 610 LOOP/HOUSTON-LED [East] LeftRead Size: 10' x 36'	Feb 20-Mar 20	4,855.00	0.00	4,855.00
Location: 603 SHILOH DRIVE S/L (LAREDO, TX) F/E Size: 10'6" x 36'	Feb 20-Mar 20	1,910.00	0.00	1,910.00
Location: 8602 McPherson Rd - El Mezon F/N Size: 10' x 21'	Feb 20-Mar 20	2,545.00	0.00	2,545.00
Location: US Hwy 83, 1901 S. Zapata Hwy (Laredo, TX) F/S Size: 10'6" x 36'	Feb 20-Mar 20	2,965.00	0.00	2,965.00
Location: SPUR 327 N/S 150' E/O FRANKFORD 1 F/E Size: 14' x 48'	Feb 20-Mar 20	3,180.00	0.00	3,180.00
Location: S LOOP 289 S/S 300' W/O 69TH ST F/W Size: 9' x 32'	Feb 20-Mar 20	2,120.00	0.00	2,120.00

Office of the Secretary of State
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Austin, Texas 78701-2413

Date :2/29/2020

	Order Months	Net Amount	Commission Amount	Bill Amount
Location: MARSHA SHARP FREEWAY S/S 250' W/O QUAKER F/W Size: 14' x 48'	Feb 2020	1,590.00	0.00	1,590.00
Location: AVE Q W/S S/O MARSHA SHARP FREEWAY F/S Size: 10' x 21'	Feb 20-Mar 20	1,590.00	0.00	1,590.00
Location: ODESSA 3109 W ANDREWS HWY W/S F/S P1 (ECTOR, TX) Size: 10' x 21'	Feb 20-Mar 20	1,750.00	0.00	1,750.00
Location: MIDLAND N/S HWY 191 E OF CHURCH F/E (MIDLAND, TX) Size: 14' x 48'	Feb 20-Mar 20	3,180.00	0.00	3,180.00
Location: 10716 Hwy 191 - 0.3 miles E of FM 1788 F/W Size: 10'6" x 36'	Feb 20-Mar 20	2,120.00	0.00	2,120.00
Location: 3100 E I-20 F/W Size: 14' x 48'	Feb 20-Mar 20	3,180.00	0.00	3,180.00
Location: 13415 E Expressway 83 2470' E/O FM 875 F/W Size: 14' x 48'	Feb 20-Mar 20	1,180.00	0.00	1,180.00
Location: WS EXP 281 700' N/O BUS 281, EDN F/S Size: 14' x 48'	Feb 20-Mar 20	3,145.00	0.00	3,145.00
Location: NS EXP 83 50'E/O SUGAR RD, PHARR F/E Size: 10'6" x 36'	Feb 20-Mar 20	3,145.00	0.00	3,145.00
Location: SS Exp 83 250' W/O S. 29th St, McAllen F/E Size: 14' x 48'	Feb 20-Mar 20	4,225.00	0.00	4,225.00
Location: WS EXP 281 700' N/O BUS 281, EDN F/N Size: 14' x 48'	Feb 20-Mar 20	3,930.00	0.00	3,930.00
Location: ES 2310 EXP 77 100' N/O RUBEN TORRES F/N Size: 14' x 48'	Feb 20-Mar 20	4,215.00	0.00	4,215.00

Office of the Secretary of State
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Date :2/29/2020

	Order Months	Net Amount	Commission Amount	Bill Amount
Location: Expressway 83, & 1025 TX Blvd. Weslaco, TX F/W Size: 14' x 48'	Feb 20-Mar 20	3,145.00	0.00	3,145.00
Location: US Exp 83, E/O Bridge St. @ Airport Dr. Weslaco, TX F/N Size: 14' x 48'	Feb 20-Mar 20	3,145.00	0.00	3,145.00
Location: I-35 N ES 0.5 mi N/O Eisenhauer F/N - 1 Size: 14' x 48'	Feb 20-Mar 20	2,915.00	0.00	2,915.00
Location: I-10 NW WS 0.2mi N/O Huebner F/S - 1 Size: 14' x 48'	Feb 20-Mar 20	4,415.00	0.00	4,415.00
Location: I-35 S ES 0.3mi N/O SW Military F/N - 1 Size: 14' x 48'	Feb 20-Mar 20	4,990.00	0.00	4,990.00
Location: I-10 NW WS 500ft N/O Fredericksburg F/N - 2 Size: 14' x 48'	Feb 20-Mar 20	3,885.00	0.00	3,885.00
Location: Loop 1604 SS .2miles E/O Stone Oak Pkwy F/W Size: 14' x 48'	Feb 20-Mar 20	3,530.00	0.00	3,530.00
Location: Loop 1604 E .7Mi S/O Highway 78 F/N Size: 14' x 48'	Feb 20-Mar 20	1,105.00	0.00	1,105.00
Location: Loop 410NS 1000' w/o NW Military F/E Size: 14' x 48'	Feb 20-Mar 20	3,310.00	0.00	3,310.00
Location: Loop 1604 ES 50ft N/O Braun F/S - 2 Size: 14' x 48'	Feb 20-Mar 20	3,530.00	0.00	3,530.00
Location: US 69 S 0.3 MI S/O HERITAGE DR (TYLER, TX) F/S Size: 14' x 48'	Feb 20-Mar 20	4,770.00	0.00	4,770.00
Location: LOOP 323W E/S 200' S/O TOWNPARK DR F/N (TYLER, TX) Size: 14' x 48'	Feb 20-Mar 20	4,770.00	0.00	4,770.00

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	Order Months	Net Amount	Commission Amount	Bill Amount
	Feb 20-Mar 20	4,770.00	0.00	4,770.00
Location: LOOP 323 W/S .25 MI W/O HWY 155 F/S Size: 10'6" x 36'				
	Feb 20-Mar 20	4,770.00	0.00	4,770.00
Location: LOOP 323 E/S 300FT SO SPUR 248 (TYLER, TX) F/N Size: 14' x 48'				
	Feb 20-Mar 20	3,710.00	0.00	3,710.00
Location: Loop 323, W/S .1 N/O Spur 124 F/S Size: 10'6" x 36'				
	Feb 20-Mar 20	3,180.00	0.00	3,180.00
Location: I-35 adjacent to West Czech Stops, West, TX F/N Size: 14' x 48'				
	Feb 20-Mar 20	3,180.00	0.00	3,180.00
Location: E/S IH-35 .5mi N/O 6th Ave (Belton)(FS) Size: 14' x 48'				
	Feb 20-Mar 20	1,540.00	0.00	1,540.00
Location: NS Valley Mills .1 MILE E/O BOSQUE (WACO,TX) F/W Size: 10'6" x 36'				
	Feb 20-Mar 20	2,015.00	0.00	2,015.00
Location: N/S New Road E/O Franklin F/W Size: 10'6" x 36'				
Order Total:		**249,620.00**	**0.00**	**249,620.00**
Total		**249,620.00**	**0.00**	**249,620.00**
		Sub-Total		**$249,620.00**

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	Order Months	Net Amount	Commission Amount	Bill Amount
Vendor: iKASE-FM - iHeart Media				
Order: 037025 - iKASE-FM - iHeart Media - FY20 - SOS Vot				
Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Feb 20	1,017.45	0.00	1,017.45
Vendor: iKBPA-FM - iHeart Media				
Order: 037026 - iKBPA-FM - iHeart Media - FY20 - SOS Vot				
Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Feb 20	1,139.55	0.00	1,139.55
Vendor: KGSR-FM - iHeart Media Entertainment				
Order: 037027 - KGSR-FM - iHeart Media Entertainment - F				
Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Feb 20	1,098.84	0.00	1,098.84
Vendor: iKHFI-FM iHeart Media				
Order: 037028 - iKHFI-FM iHeart Media - FY20 - SOS Voter				
Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Feb 20	1,017.46	0.00	1,017.46
Vendor: KLBJ-FM - iHeart Media Entertainment				
Order: 037029 - KLBJ-FM - iHeart Media Entertainment - F				
Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Feb 20	936.04	0.00	936.04
Vendor: iKLZT-FM iHeart Media				
Order: 037030 - iKLZT-FM iHeart Media - FY20 - SOS Voter				
Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Feb 20	610.48	0.00	610.48
Vendor: iKPEZ-FM - iHeart Media				
Order: 037031 - iKPEZ-FM - iHeart Media - FY20 - SOS Vot				
Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Feb 20	936.05	0.00	936.05
Vendor: iKVET-FM - iHeart Media				
Order: 037032 - iKVET-FM - iHeart Media - FY20 - SOS Vot				
Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				

	Order Months	Net Amount	Commission Amount	Bill Amount
	Feb 20	1,302.34	0.00	1,302.34
Vendor: iKMXR-FM - iHeart Media **Order: 037033 - iKMXR-FM - iHeart Media - FY20 - SOS Vot** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Feb 20	370.88	0.00	370.88
Vendor: iKRYS-FM - iHeart Media **Order: 037034 - iKRYS-FM - iHeart Media - FY20 - SOS Vot** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Feb 20	301.34	0.00	301.34
Vendor: iKSAB-FM - iHeart Media **Order: 037035 - iKSAB-FM - iHeart Media - FY20 - SOS Vot** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Feb 20	463.60	0.00	463.60
Vendor: iKDGE-FM - iHeart Media **Order: 037036 - iKDGE-FM - iHeart Media - FY20 - SOS Vot** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Feb 20	4,816.96	0.00	4,816.96
Vendor: iKDMX-FM - iHeart Media **Order: 037037 - iKDMX-FM - iHeart Media - FY20 - SOS Vot** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Feb 20	3,054.65	0.00	3,054.65
Vendor: iKEGL-FM - iHeart Media **Order: 037038 - iKEGL-FM - iHeart Media - FY20 - SOS Vot** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Feb 20	3,289.63	0.00	3,289.63
Vendor: iKHKS-FM - iHeart Media **Order: 037039 - iKHKS-FM - iHeart Media - FY20 - SOS Vot** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Feb 20	2,467.21	0.00	2,467.21
Vendor: iKLTY- FM - iHeart Media				

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Order: 037040 - iKLTY- FM - iHeart Media - FY20 - SOS Vo Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Feb 20	5,404.40	0.00	5,404.40
Vendor: iKZPS-FM - iHeart Media **Order: 037041 - iKZPS-FM - iHeart Media - FY20 - SOS Vot** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Feb 20	4,934.44	0.00	4,934.44
Vendor: KHEY-FM - iHeart Media Entertainment **Order: 037042 - KHEY-FM - iHeart Media Entertainment - F** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Feb 20	347.70	0.00	347.70
Vendor: iKPRR-FM - iHeart Media **Order: 037043 - iKPRR-FM - iHeart Media - FY20 - SOS Vot** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Feb 20	370.88	0.00	370.88
Vendor: KTSM-FM - iHeart Media Entertainment **Order: 037044 - KTSM-FM - iHeart Media Entertainment - F** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Feb 20	440.42	0.00	440.42
Vendor: KGLK-FM - iHeartMedia Entertainment **Order: 037045 - KGLK-FM - iHeartMedia Entertainment - FY** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Feb 20	4,549.40	0.00	4,549.40
Vendor: KMJQ-FM - iHeart Media Entertainment **Order: 037046 - KMJQ-FM - iHeart Media Entertainment - F** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Feb 20	5,020.02	0.00	5,020.02
Vendor: iKODA-FM - iHeart Media **Order: 037047 - iKODA-FM - iHeart Media - FY20 - SOS Vot** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Feb 20	4,706.28	0.00	4,706.28

	Order Months	Net Amount	Commission Amount	Bill Amount
Vendor: iKTBZ-FM - iHeart Media **Order: 037048 - iKTBZ-FM - iHeart Media - FY20 - SOS Vot** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Feb 20	4,078.78	0.00	4,078.78
Vendor: KTRH-AM - iHeart Media Entertainment **Order: 037049 - KTRH-AM - iHeart Media Entertainment - F** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Feb 20	3,451.27	0.00	3,451.27
Vendor: iKBFM-FM - iHeart Media **Order: 037050 - iKBFM-FM - iHeart Media - FY20 - SOS Vot** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Feb 20	989.60	0.00	989.60
Vendor: iKTEX-FM - iHeart Media **Order: 037051 - iKTEX-FM - iHeart Media - FY20 - SOS Vot** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Feb 20	989.61	0.00	989.61
Vendor: iKCYY-FM - iHeart Media **Order: 037052 - iKCYY-FM - iHeart Media - FY20 - SOS Vot** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Feb 20	974.16	0.00	974.16
Vendor: iKONO-FM - iHeart Media **Order: 037053 - iKONO-FM - iHeart Media - FY20 - SOS Vot** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Feb 20	1,353.00	0.00	1,353.00
Vendor: iKQXT-FM - iHeart Media **Order: 037054 - iKQXT-FM - iHeart Media - FY20 - SOS Vot** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Feb 20	1,515.36	0.00	1,515.36
Vendor: iKSMG-FM - iHeart Media **Order: 037055 - iKSMG-FM - iHeart Media - FY20 - SOS Vot** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				

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	Order Months	Net Amount	Commission Amount	Bill Amount
	Feb 20	1,244.76	0.00	1,244.76
Vendor: iWOAI-AM - iHeart Media **Order: 037056 - iWOAI-AM - iHeart Media - FY20 - SOS Vot** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Feb 20	1,461.24	0.00	1,461.24
Vendor: KCDD-FM - iHeart Media Entertainment **Order: 037057 - KCDD-FM - iHeart Media Entertainment - F** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Feb 20	313.89	0.00	313.89
Vendor: KEAN-FM - iHeart Media Entertainment **Order: 037058 - KEAN-FM - iHeart Media Entertainment - F** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Feb 20	294.29	0.00	294.29
Vendor: iKEYJ-FM - iHeart Media **Order: 037059 - iKEYJ-FM - iHeart Media - FY20 - SOS Vot** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Feb 20	235.42	0.00	235.42
Vendor: KHXS-FM - iHeart Media Entertainment **Order: 037060 - KHXS-FM - iHeart Media Entertainment - F** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Feb 20	215.81	0.00	215.81
Vendor: KGNC-FM - iHeart Media Entertainment **Order: 037061 - KGNC-FM - iHeart Media Entertainment - F** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Feb 20	411.16	0.00	411.16
Vendor: KXGL-FM - iHeart Media Entertainment **Order: 037062 - KXGL-FM - iHeart Media Entertainment - F** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Feb 20	427.61	0.00	427.61
Vendor: iKXSS-FM - iHeart Media Entertainment				

	Order Months	Net Amount	Commission Amount	Bill Amount
Order: 037063 - iKXSS-FM - iHeart Media Entertainment - Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Feb 20	427.62	0.00	427.62
Vendor: KGLK-FM - iHeartMedia Entertainment **Order: 037064 - KGLK-FM - iHeartMedia Entertainment - FY** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Feb 20	212.74	0.00	212.74
Vendor: KIOC-FM - iHeart Media Entertainment **Order: 037065 - KIOC-FM - iHeart Media Entertainment - F** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Feb 20	139.38	0.00	139.38
Vendor: KKMY-FM - iHeart Media Entertainment **Order: 037066 - KKMY-FM - iHeart Media Entertainment - F** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Feb 20	249.41	0.00	249.41
Vendor: iKTBZ-FM - iHeart Media **Order: 037067 - iKTBZ-FM - iHeart Media - FY20 - SOS Vot** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Feb 20	190.74	0.00	190.74
Vendor: KTRH-AM - iHeart Media Entertainment **Order: 037068 - KTRH-AM - iHeart Media Entertainment - F** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Feb 20	161.38	0.00	161.38
Vendor: KYKR-FM - iHeart Media Entertainment **Order: 037069 - KYKR-FM - iHeart Media Entertainment - F** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Feb 20	161.39	0.00	161.39
Vendor: iKAGG-FM - iHeart Media **Order: 037070 - iKAGG-FM - iHeart Media - FY20 - SOS Vot** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Feb 20	307.72	0.00	307.72

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	Order Months	Net Amount	Commission Amount	Bill Amount
Vendor: iKKYS-FM - iHeart Media **Order: 037071 - iKKYS-FM - iHeart Media - FY20 - SOS Vot** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Feb 20	307.72	0.00	307.72
Vendor: KNDE-FM - iHeart Media Entertainment **Order: 037072 - KNDE-FM - iHeart Media Entertainment - F** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Feb 20	104.24	0.00	104.24
Vendor: iKNFX-FM - iHeartMedia **Order: 037073 - iKNFX-FM - iHeartMedia - FY20 - SOS Vote** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Feb 20	307.74	0.00	307.74
Vendor: iKVET-FM - iHeart Media **Order: 037074 - iKVET-FM - iHeart Media - FY20 - SOS Vot** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Feb 20	234.46	0.00	234.46
Vendor: iKVJM-FM - iHeart Media **Order: 037075 - iKVJM-FM - iHeart Media - FY20 - SOS Vot** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Feb 20	241.79	0.00	241.79
Vendor: iWACO-FM - iHeart Media **Order: 037076 - iWACO-FM - iHeart Media - FY20 - SOS Vot** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Feb 20	197.81	0.00	197.81
Vendor: iKASE-FM - iHeart Media **Order: 037077 - iKASE-FM - iHeart Media - FY20 - SOS Vot** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Feb 20	50.35	0.00	50.35
Vendor: iKBGO-FM - iHeart Media **Order: 037078 - iKBGO-FM - iHeart Media - FY20 - SOS Vot** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				

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	Order Months	Net Amount	Commission Amount	Bill Amount
	Feb 20	78.56	0.00	78.56
Vendor: iKBPA-FM - iHeart Media **Order: 037079 - iKBPA-FM - iHeart Media - FY20 - SOS Vot** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Feb 20	56.41	0.00	56.41
Vendor: iKBRQ-FM - iHeart Media **Order: 037080 - iKBRQ-FM - iHeart Media - FY20 - SOS Vot** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Feb 20	58.42	0.00	58.42
Vendor: KGSR-FM - iHeart Media Entertainment **Order: 037081 - KGSR-FM - iHeart Media Entertainment - F** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Feb 20	54.38	0.00	54.38
Vendor: iKHFI-FM iHeart Media **Order: 037082 - iKHFI-FM iHeart Media - FY20 - SOS Voter** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Feb 20	50.37	0.00	50.37
Vendor: KLBJ-FM - iHeart Media Entertainment **Order: 037083 - KLBJ-FM - iHeart Media Entertainment - F** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Feb 20	46.32	0.00	46.32
Vendor: KOOC-FM - iHeart Media Entertainment **Order: 037084 - KOOC-FM - iHeart Media Entertainment - F** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Feb 20	30.22	0.00	30.22
Vendor: KSSM-FM - iHeart Media Entertainment **Order: 037085 - KSSM-FM - iHeart Media Entertainment - F** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Feb 20	50.35	0.00	50.35
Vendor: iKVET-FM - iHeart Media				

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	Order Months	Net Amount	Commission Amount	Bill Amount
Order: 037086 - iKVET-FM - iHeart Media - FY20 - SOS Vot Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Feb 20	64.46	0.00	64.46
Vendor: iWACO-FM - iHeart Media **Order: 037087 - iWACO-FM - iHeart Media - FY20 - SOS Vot** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Feb 20	54.38	0.00	54.38
Vendor: iKNEX-FM - iHeart Media **Order: 037088 - iKNEX-FM - iHeart Media - FY20 - SOS Vot** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Feb 20	912.78	0.00	912.78
Vendor: KRRG-FM - iHeart Media Entertainment **Order: 037089 - KRRG-FM - iHeart Media Entertainment - F** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Feb 20	600.51	0.00	600.51
Vendor: iKBTE-FM - iHeart Media **Order: 037090 - iKBTE-FM - iHeart Media - FY20 - SOS Vot** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Feb 20	557.90	0.00	557.90
Vendor: iKFMX - iHeart Media **Order: 037091 - iKFMX - iHeart Media - FY20 - SOS Voter** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Feb 20	608.62	0.00	608.62
Vendor: KLLL-FM - iHeart Media Entertainment **Order: 037092 - KLLL-FM - iHeart Media Entertainment - F** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Feb 20	490.94	0.00	490.94
Vendor: KAFX-FM - iHeart Media Entertainment **Order: 037093 - KAFX-FM - iHeart Media Entertainment - F** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Feb 20	1,687.28	0.00	1,687.28

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	Order Months	Net Amount	Commission Amount	Bill Amount
Vendor: KMCM-FM - iHeart Media Entertainment **Order: 037094 - KMCM-FM - iHeart Media Entertainment - F** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Feb 20	780.59	0.00	780.59
Vendor: KODM-FM - iHeart Media Entertainment **Order: 037095 - KODM-FM - iHeart Media Entertainment - F** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Feb 20	607.13	0.00	607.13
Vendor: iKZBT-FM - iHeartMedia **Order: 037096 - iKZBT-FM - iHeartMedia - FY20 - SOS Vote** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Feb 20	542.09	0.00	542.09
Vendor: KGKL-FM - iHeart Media Entertainment **Order: 037097 - KGKL-FM - iHeart Media Entertainment - F** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Feb 20	303.43	0.00	303.43
Vendor: KIXY-FM - iHeart Media Entertainment **Order: 037098 - KIXY-FM - iHeart Media Entertainment - F** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Feb 20	374.24	0.00	374.24
Vendor: KSJT-FM - iHeart Media Entertainment **Order: 037099 - KSJT-FM - iHeart Media Entertainment - F** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Feb 20	293.31	0.00	293.31
Vendor: KKYR-FM - iHeart Media Entertainment **Order: 037100 - KKYR-FM - iHeart Media Entertainment - F** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Feb 20	439.99	0.00	439.99
Vendor: KMJI-FM - iHeart Media Entertainment **Order: 037101 - KMJI-FM - iHeart Media Entertainment - F** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				

	Order Months	Net Amount	Commission Amount	Bill Amount
	Feb 20	546.19	0.00	546.19
Vendor: KYGL-FM - iHeart Media Entertainment **Order: 037102 - KYGL-FM - iHeart Media Entertainment - F** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Feb 20	364.11	0.00	364.11
Vendor: KISX-FM - iHeart Media Entertainment **Order: 037103 - KISX-FM - iHeart Media Entertainment - F** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Feb 20	849.90	0.00	849.90
Vendor: KKTX-FM - iHeart Media Entertainment **Order: 037104 - KKTX-FM - iHeart Media Entertainment - F** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Feb 20	819.55	0.00	819.55
Vendor: KNUE-FM - iHeart Media Entertainment **Order: 037105 - KNUE-FM - iHeart Media Entertainment - F** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Feb 20	819.54	0.00	819.54
Vendor: KTYL-FM - iHeart Media Entertainment **Order: 037106 - KTYL-FM - iHeart Media Entertainment - F** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Feb 20	789.20	0.00	789.20
Vendor: iKBGO-FM - iHeart Media **Order: 037107 - iKBGO-FM - iHeart Media - FY20 - SOS Vot** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Feb 20	745.86	0.00	745.86
Vendor: iKBRQ-FM - iHeart Media **Order: 037108 - iKBRQ-FM - iHeart Media - FY20 - SOS Vot** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Feb 20	554.62	0.00	554.62
Vendor: iWACO-FM - iHeart Media				

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Order: 037109 - iWACO-FM - iHeart Media - FY20 - SOS Vot Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Feb 20	516.36	0.00	516.36
Vendor: KLUR-FM - iHeart Media Entertainment **Order: 037110 - KLUR-FM - iHeart Media Entertainment - F** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Feb 20	346.36	0.00	346.36
Vendor: KQXC-FM - iHeart Media Entertainment **Order: 037111 - KQXC-FM - iHeart Media Entertainment - F** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Feb 20	332.51	0.00	332.51
Vendor: KWFB-FM - iHeart Media Entertainment **Order: 037112 - KWFB-FM - iHeart Media Entertainment - F** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Feb 20	471.04	0.00	471.04
Vendor: iKASE-FM - iHeart Media **Order: 037113 - iKASE-FM - iHeart Media - FY20 - SOS Vot** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Feb 20	655.68	0.00	655.68
Vendor: iKHFI-FM iHeart Media **Order: 037114 - iKHFI-FM iHeart Media - FY20 - SOS Voter** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Feb 20	364.53	0.00	364.53
Vendor: iKLJA-FM - iHeart Media **Order: 037115 - iKLJA-FM - iHeart Media - FY20 - SOS Vot** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Feb 20	728.54	0.00	728.54
Vendor: iKLQB-FM - iHeart Media **Order: 037116 - iKLQB-FM - iHeart Media - FY20 - SOS Vot** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Feb 20	655.68	0.00	655.68

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	Order Months	Net Amount	Commission Amount	Bill Amount
Vendor: iKPEZ-FM - iHeart Media				
Order: 037117 - iKPEZ-FM - iHeart Media - FY20 - SOS Vot				
Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Feb 20	582.83	0.00	582.83
Vendor: iKVET-FM - iHeart Media				
Order: 037118 - iKVET-FM - iHeart Media - FY20 - SOS Vot				
Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Feb 20	1,748.48	0.00	1,748.48
Vendor: iKKTX-AM - iHeart Media				
Order: 037119 - iKKTX-AM - iHeart Media - FY20 - SOS Vot				
Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Feb 20	244.80	0.00	244.80
Vendor: iKMXR-FM - iHeart Media				
Order: 037120 - iKMXR-FM - iHeart Media - FY20 - SOS Vot				
Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Feb 20	285.60	0.00	285.60
Vendor: iKNCN-FM - iHeart Media				
Order: 037121 - iKNCN-FM - iHeart Media - FY20 - SOS Vot				
Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Feb 20	285.60	0.00	285.60
Vendor: iKRYS-FM - iHeart Media				
Order: 037122 - iKRYS-FM - iHeart Media - FY20 - SOS Vot				
Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Feb 20	367.20	0.00	367.20
Vendor: iKSAB-FM - iHeart Media				
Order: 037123 - iKSAB-FM - iHeart Media - FY20 - SOS Vot				
Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Feb 20	530.40	0.00	530.40
Vendor: iKUNO-AM - iHeart Media				
Order: 037124 - iKUNO-AM - iHeart Media - FY20 - SOS Vot				
Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				

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	Order Months	Net Amount	Commission Amount	Bill Amount
	Feb 20	326.40	0.00	326.40
Vendor: iKBFB-FM - iHeart Media **Order: 037125 - iKBFB-FM - iHeart Media - FY20 - SOS Vot** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Feb 20	561.00	0.00	561.00
Vendor: iKDGE-FM - iHeart Media **Order: 037126 - iKDGE-FM - iHeart Media - FY20 - SOS Vot** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Feb 20	1,122.00	0.00	1,122.00
Vendor: iKDMX-FM - iHeart Media **Order: 037127 - iKDMX-FM - iHeart Media - FY20 - SOS Vot** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Feb 20	1,122.00	0.00	1,122.00
Vendor: iKDXX-FM - iHeart Media **Order: 037128 - iKDXX-FM - iHeart Media - FY20 - SOS Vot** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Feb 20	561.00	0.00	561.00
Vendor: iKEGL-FM - iHeart Media **Order: 037129 - iKEGL-FM - iHeart Media - FY20 - SOS Vot** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Feb 20	1,122.00	0.00	1,122.00
Vendor: iKESN-FM - iHeart Media **Order: 037130 - iKESN-FM - iHeart Media - FY20 - SOS Vot** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Feb 20	701.25	0.00	701.25
Vendor: iKHKS-FM - iHeart Media **Order: 037131 - iKHKS-FM - iHeart Media - FY20 - SOS Vot** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Feb 20	841.50	0.00	841.50
Vendor: iKKDA-FM - iHeart Media				

	Order Months	Net Amount	Commission Amount	Bill Amount
Order: 037132 - iKKDA-FM - iHeart Media - FY20 - SOS Vot Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Feb 20	561.00	0.00	561.00
Vendor: iKLIF-FM - iHeart Media **Order: 037133 - iKLIF-FM - iHeart Media - FY20 - SOS Vot** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Feb 20	420.75	0.00	420.75
Vendor: iKLNO-FM - iHeart Media **Order: 037134 - iKLNO-FM - iHeart Media - FY20 - SOS Vot** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Feb 20	420.75	0.00	420.75
Vendor: iKLTY- FM - iHeart Media **Order: 037135 - iKLTY- FM - iHeart Media - FY20 - SOS Vo** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Feb 20	420.75	0.00	420.75
Vendor: iKPLX-FM - iHeart Media **Order: 037136 - iKPLX-FM - iHeart Media - FY20 - SOS Vot** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Feb 20	1,262.25	0.00	1,262.25
Vendor: iKRNB-FM - iHeart Media **Order: 037137 - iKRNB-FM - iHeart Media - FY20 - SOS Vot** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Feb 20	1,122.00	0.00	1,122.00
Vendor: iKSCS-FM - iHeart Media **Order: 037138 - iKSCS-FM - iHeart Media - FY20 - SOS Vot** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Feb 20	841.50	0.00	841.50
Vendor: iKTCK-AM - iHeart Media **Order: 037139 - iKTCK-AM - iHeart Media - FY20 - SOS Vot** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Feb 20	561.00	0.00	561.00

	Order Months	Net Amount	Commission Amount	Bill Amount
Vendor: iKZMJ-FM - iHeart Media **Order: 037140 - iKZMJ-FM - iHeart Media - FY20 - SOS Vot** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Feb 20	981.75	0.00	981.75
Vendor: iKZPS-FM - iHeart Media **Order: 037141 - iKZPS-FM - iHeart Media - FY20 - SOS Vot** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Feb 20	701.25	0.00	701.25
Vendor: iWBAP-AM - iHeart Media **Order: 037142 - iWBAP-AM - iHeart Media - FY20 - SOS Vot** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Feb 20	701.25	0.00	701.25
Vendor: KHEY-FM - iHeart Media Entertainment **Order: 037143 - KHEY-FM - iHeart Media Entertainment - F** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Feb 20	839.80	0.00	839.80
Vendor: iKPRR-FM - iHeart Media **Order: 037144 - iKPRR-FM - iHeart Media - FY20 - SOS Vot** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Feb 20	331.50	0.00	331.50
Vendor: KTSM-FM - iHeart Media Entertainment **Order: 037145 - KTSM-FM - iHeart Media Entertainment - F** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Feb 20	707.20	0.00	707.20
Vendor: KAMA-FM - iHeart Media Entertainment **Order: 037146 - KAMA-FM - iHeart Media Entertainment - F** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Feb 20	1,317.50	0.00	1,317.50
Vendor: KBME-AM - iHeart Media Entertainment **Order: 037147 - KBME-AM - iHeart Media Entertainment - F** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				

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	Order Months	Net Amount	Commission Amount	Bill Amount
	Feb 20	1,317.50	0.00	1,317.50
Vendor: iKBXX-FM - iHeartMedia Entertainment **Order: 037148 - iKBXX-FM - iHeartMedia Entertainment - F** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Feb 20	527.00	0.00	527.00
Vendor: KLTN-FM - iHeart Media Entertainment **Order: 037149 - KLTN-FM - iHeart Media Entertainment - F** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Feb 20	922.25	0.00	922.25
Vendor: KMJQ-FM - iHeart Media Entertainment **Order: 037150 - KMJQ-FM - iHeart Media Entertainment - F** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Feb 20	790.50	0.00	790.50
Vendor: iKODA-FM - iHeart Media **Order: 037151 - iKODA-FM - iHeart Media - FY20 - SOS Vot** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Feb 20	1,185.75	0.00	1,185.75
Vendor: KOVE-FM - iHeart Media Entertainment **Order: 037152 - KOVE-FM - iHeart Media Entertainment - F** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Feb 20	1,054.00	0.00	1,054.00
Vendor: iKQBT-FM - iHeart Media **Order: 037153 - iKQBT-FM - iHeart Media - FY20 - SOS Vot** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Feb 20	1,581.00	0.00	1,581.00
Vendor: iKRBE-FM - iHeartMedia Entertainment **Order: 037154 - iKRBE-FM - iHeartMedia Entertainment - F** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Feb 20	790.50	0.00	790.50
Vendor: KROI-FM - iHeart Media Entertainment				

	Order Months	Net Amount	Commission Amount	Bill Amount
Order: 037155 - KROI-FM - iHeart Media Entertainment - F Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Feb 20	1,317.50	0.00	1,317.50
Vendor: iKTBZ-FM - iHeart Media **Order: 037156 - iKTBZ-FM - iHeart Media - FY20 - SOS Vot** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Feb 20	1,054.00	0.00	1,054.00
Vendor: KTRH-AM - iHeart Media Entertainment **Order: 037157 - KTRH-AM - iHeart Media Entertainment - F** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Feb 20	1,317.50	0.00	1,317.50
Vendor: iKBFM-FM - iHeart Media **Order: 037158 - iKBFM-FM - iHeart Media - FY20 - SOS Vot** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Feb 20	432.47	0.00	432.47
Vendor: iKHKZ-FM - iHeart Media **Order: 037159 - iKHKZ-FM - iHeart Media - FY20 - SOS Vot** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Feb 20	432.47	0.00	432.47
Vendor: iKTEX-FM - iHeart Media **Order: 037160 - iKTEX-FM - iHeart Media - FY20 - SOS Vot** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Feb 20	432.48	0.00	432.48
Vendor: iKURV-AM - iHeart Media **Order: 037161 - iKURV-AM - iHeart Media - FY20 - SOS Vot** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Feb 20	115.33	0.00	115.33
Vendor: iKVNS-AM - iHeart Media **Order: 037162 - iKVNS-AM - iHeart Media - FY20 - SOS Vot** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Feb 20	202.23	0.00	202.23

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	Order Months	Net Amount	Commission Amount	Bill Amount
Vendor: iKAJA-FM - iHeart Media **Order: 037163 - iKAJA-FM - iHeart Media - FY20 - SOS Vot** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Feb 20	552.50	0.00	552.50
Vendor: iKBBT-FM - iHeart Media **Order: 037164 - iKBBT-FM - iHeart Media - FY20 - SOS Vot** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Feb 20	165.75	0.00	165.75
Vendor: iKCYY-FM - iHeart Media **Order: 037165 - iKCYY-FM - iHeart Media - FY20 - SOS Vot** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Feb 20	221.00	0.00	221.00
Vendor: iKISS-FM - iHeart Media **Order: 037166 - iKISS-FM - iHeart Media - FY20 - SOS Vot** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Feb 20	165.75	0.00	165.75
Vendor: iKKYX-AM - iHeart Media **Order: 037167 - iKKYX-AM - iHeart Media - FY20 - SOS Vot** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Feb 20	221.00	0.00	221.00
Vendor: iKMYO-FM - iHeart Media **Order: 037168 - iKMYO-FM - iHeart Media - FY20 - SOS Vot** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Feb 20	331.50	0.00	331.50
Vendor: iKONO-FM - iHeart Media **Order: 037169 - iKONO-FM - iHeart Media - FY20 - SOS Vot** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Feb 20	331.50	0.00	331.50
Vendor: iKQXT-FM - iHeart Media **Order: 037170 - iKQXT-FM - iHeart Media - FY20 - SOS Vot** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				

	Order Months	Net Amount	Commission Amount	Bill Amount
	Feb 20	552.50	0.00	552.50
Vendor: iKROM-FM - iHeart Media **Order: 037171 - iKROM-FM - iHeart Media - FY20 - SOS Vot** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Feb 20	221.00	0.00	221.00
Vendor: iKRPT-FM - iHeart Media **Order: 037172 - iKRPT-FM - iHeart Media - FY20 - SOS Vot** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Feb 20	552.50	0.00	552.50
Vendor: iKSMG-FM - iHeart Media **Order: 037173 - iKSMG-FM - iHeart Media - FY20 - SOS Vot** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Feb 20	221.00	0.00	221.00
Vendor: iKTKX-FM - iHeart Media **Order: 037174 - iKTKX-FM - iHeart Media - FY20 - SOS Vot** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Feb 20	221.00	0.00	221.00
Vendor: iKTSA-AM - iHeart Media **Order: 037175 - iKTSA-AM - iHeart Media - FY20 - SOS Vot** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Feb 20	331.50	0.00	331.50
Vendor: iKXXM-FM - iHeart Media **Order: 037176 - iKXXM-FM - iHeart Media - FY20 - SOS Vot** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Feb 20	442.00	0.00	442.00
Vendor: iKZEP-FM - iHeart Media **Order: 037177 - iKZEP-FM - iHeart Media - FY20 - SOS Vot** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Feb 20	221.00	0.00	221.00
Vendor: KQXT-F3 - iHeart Media Entertainment				

	Order Months	Net Amount	Commission Amount	Bill Amount
Order: 037178 - KQXT-F3 - iHeart Media Entertainment - F Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Feb 20	442.00	0.00	442.00
Vendor: iWOAI-AM - iHeart Media **Order: 037179 - iWOAI-AM - iHeart Media - FY20 - SOS Vot** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Feb 20	331.50	0.00	331.50
Vendor: KOYE-FM - Alpha Media LLC **Order: 037194 - KOYE-FM - Alpha Media LLC - FY20 - SOS V** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Feb 20	1,190.00	0.00	1,190.00
Vendor: KROM-FM **Order: 037198 - KROM-FM - FY20 - SOS Voter Ed P1 - Univ** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Feb 20	2,745.50	0.00	2,745.50
Vendor: KSAH-FM **Order: 037199 - KSAH-FM - FY20 - SOS Voter Ed P1 - Univ** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Feb 20	1,011.50	0.00	1,011.50
Vendor: KXTN-AM **Order: 037200 - KXTN-AM - FY20 - SOS Voter Ed P1 - Univ** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Feb 20	765.00	0.00	765.00
Vendor: KBTQ-FM SP **Order: 037202 - KBTQ-FM SP - FY20 - SOS Voter Ed P1 - Un** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Feb 20	1,415.25	0.00	1,415.25
Vendor: KBUC-FM **Order: 037203 - KBUC-FM - FY20 - SOS Voter Ed P1 - Univ** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Feb 20	229.50	0.00	229.50

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	Order Months	Net Amount	Commission Amount	Bill Amount
Vendor: KGBT-FM Sp				
Order: 037204 - KGBT-FM Sp - FY20 - SOS Voter Ed P1 - Un				
Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Feb 20	1,338.75	0.00	1,338.75
Vendor: KKPS-FM SP				
Order: 037205 - KKPS-FM SP - FY20 - SOS Voter Ed P1 - Un				
Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Feb 20	382.50	0.00	382.50
Vendor: XAVO-FM				
Order: 037206 - XAVO-FM - FY20 - SOS Voter Ed P1 - Univ				
Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Feb 20	293.25	0.00	293.25
Vendor: KBDR-FM (Spanish)				
Order: 037207 - KBDR-FM (Spanish) - FY20 - SOS Voter Ed				
Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Feb 20	250.75	0.00	250.75
Vendor: KQUR-FM				
Order: 037208 - KQUR-FM - FY20 - SOS Voter Ed P1 - Univ				
Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Feb 20	187.00	0.00	187.00
Vendor: KAMA-FM				
Order: 037209 - KAMA-FM - FY20 - SOS Voter Ed P1 - Univ				
Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Feb 20	2,256.75	0.00	2,256.75
Vendor: KLTN				
Order: 037210 - KLTN - FY20 - SOS Voter Ed P1 - Univ RA				
Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Feb 20	3,230.00	0.00	3,230.00
Vendor: KOVE-FM				
Order: 037211 - KOVE-FM - FY20 - SOS Voter Ed P1 - Univ				
Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				

	Order Months	Net Amount	Commission Amount	Bill Amount
	Feb 20	2,779.50	0.00	2,779.50
Vendor: KBNA-FM Sp **Order: 037212 - KBNA-FM Sp - FY20 - SOS Voter Ed P1 - U** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Feb 20	1,130.50	0.00	1,130.50
Vendor: KINTFM-Entravision Texas Limited Part **Order: 037213 - KINTFM-Entravision Texas Limited Part -** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Feb 20	1,162.80	0.00	1,162.80
Vendor: KDXX-FM **Order: 037215 - KDXX-FM - FY20 - SOS Voter Ed P1 - Univ** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Feb 20	2,448.00	0.00	2,448.00
Vendor: KTAM-AM **Order: 037218 - KTAM-AM - FY20 - SOS Voter Ed P1 - Univ** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Feb 20	1,088.00	0.00	1,088.00
Vendor: KLJA-FM **Order: 037219 - KLJA-FM - FY20 - SOS Voter Ed P1 - Univ** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Feb 20	1,015.75	0.00	1,015.75
Vendor: KLQB-FM **Order: 037220 - KLQB-FM - FY20 - SOS Voter Ed P1 - Univ** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Feb 20	1,232.50	0.00	1,232.50
Vendor: KLNO-FM **Order: 037221 - KLNO-FM - FY20 - SOS Voter Ed P1 - Univ** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Feb 20	4,649.50	0.00	4,649.50
Vendor: KYSE-FM				

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Order: 037222 - KYSE-FM - FY20 - SOS Voter Ed P1 - Univ Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Feb 20	918.00	0.00	918.00
Vendor: KMMZ-FM **Order: 037223 - KMMZ-FM - FY20 - SOS Voter Ed P1 - Univ** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Feb 20	1,040.40	0.00	1,040.40
Vendor: KMYO-FM **Order: 037224 - KMYO-FM - FY20 - SOS Voter Ed P1 - Univ** Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Feb 20	892.50	0.00	892.50
Total		**162,391.81**	**0.00**	**162,391.81**

Sub-Total **$162,391.81**

Invoice Total	**$737,010.93**

Media Activity Report

Detail by Type and Market

Include Open Only

Non/Daily Broadcast From	2/1/2020	To	2/29/2020
Monthly Broadcast From	202002	To	202002

Vendor	Order #	Billing Amount	Billed Amount	Unbilled Amount	Market
Office of the Secretary of State					
Voter Education					
Voter Education					
Radio Orders					
KCDD-FM - iHeart Media Entertainment	037057	313.89	0.00	313.89	Abilene-Sweetwater, TX
KEAN-FM - iHeart Media Entertainment	037058	294.29	0.00	294.29	Abilene-Sweetwater, TX
iKEYJ-FM - iHeart Media	037059	235.42	0.00	235.42	Abilene-Sweetwater, TX
KHXS-FM - iHeart Media Entertainment	037060	215.81	0.00	215.81	Abilene-Sweetwater, TX
KGNC-FM - iHeart Media Entertainment	037061	411.16	0.00	411.16	Amarillo
KXGL-FM - iHeart Media Entertainment	037062	427.61	0.00	427.61	Amarillo
iKXSS-FM - iHeart Media Entertainment	037063	427.62	0.00	427.62	Amarillo
iKASE-FM - iHeart Media	037025	1,017.45	0.00	1,017.45	Austin
iKASE-FM - iHeart Media	037113	655.68	0.00	655.68	Austin
iKBPA-FM - iHeart Media	037026	1,139.55	0.00	1,139.55	Austin
KGSR-FM - iHeart Media Entertainment	037027	1,098.84	0.00	1,098.84	Austin
iKHFI-FM iHeart Media	037028	1,017.46	0.00	1,017.46	Austin
iKHFI-FM iHeart Media	037114	364.53	0.00	364.53	Austin
KLBJ-FM - iHeart Media Entertainment	037029	936.04	0.00	936.04	Austin
iKLJA-FM - iHeart Media	037115	728.54	0.00	728.54	Austin
KLJA-FM	037219	1,015.75	0.00	1,015.75	Austin
KLQB-FM	037220	1,232.50	0.00	1,232.50	Austin
iKLQB-FM - iHeart Media	037116	655.68	0.00	655.68	Austin
iKLZT-FM iHeart Media	037030	610.48	0.00	610.48	Austin
iKPEZ-FM - iHeart Media	037031	936.05	0.00	936.05	Austin
iKPEZ-FM - iHeart Media	037117	582.83	0.00	582.83	Austin
iKVET-FM - iHeart Media	037032	1,302.34	0.00	1,302.34	Austin
iKVET-FM - iHeart Media	037118	1,748.48	0.00	1,748.48	Austin
iKAGG-FM - iHeart Media	037070	307.72	0.00	307.72	Bryan-College Station, TX
iKKYS-FM - iHeart Media	037071	307.72	0.00	307.72	Bryan-College Station, TX
KNDE-FM - iHeart Media Entertainment	037072	104.24	0.00	104.24	Bryan-College Station, TX
iKNFX-FM - iHeartMedia	037073	307.74	0.00	307.74	Bryan-College Station, TX
KTAM-AM	037218	1,088.00	0.00	1,088.00	Bryan-College Station, TX
iKVET-FM - iHeart Media	037074	234.46	0.00	234.46	Bryan-College Station, TX
iKVJM-FM - iHeart Media	037075	241.79	0.00	241.79	Bryan-College Station, TX

Media Activity Report

Detail by Type and Market

Include Open Only	Non/Daily Broadcast From	2/1/2020	To	2/29/2020
	Monthly Broadcast From	202002	To	202002

Vendor	Order #	Billing Amount	Billed Amount	Unbilled Amount	Market
iWACO-FM - iHeart Media	037076	197.81	0.00	197.81	Bryan-College Station, TX
KGLK-FM - iHeartMedia Entertainment	037064	212.74	0.00	212.74	Beaumont-Port Arthur
KIOC-FM - iHeart Media Entertainment	037065	139.38	0.00	139.38	Beaumont-Port Arthur
KKMY-FM - iHeart Media Entertainment	037066	249.41	0.00	249.41	Beaumont-Port Arthur
iKTBZ-FM - iHeart Media	037067	190.74	0.00	190.74	Beaumont-Port Arthur
KTRH-AM - iHeart Media Entertainment	037068	161.38	0.00	161.38	Beaumont-Port Arthur
KYKR-FM - iHeart Media Entertainment	037069	161.39	0.00	161.39	Beaumont-Port Arthur
iKKTX-AM - iHeart Media	037119	244.80	0.00	244.80	Corpus Christi
iKMXR-FM - iHeart Media	037033	370.88	0.00	370.88	Corpus Christi
iKMXR-FM - iHeart Media	037120	285.60	0.00	285.60	Corpus Christi
iKNCN-FM - iHeart Media	037121	285.60	0.00	285.60	Corpus Christi
iKRYS-FM - iHeart Media	037034	301.34	0.00	301.34	Corpus Christi
iKRYS-FM - iHeart Media	037122	367.20	0.00	367.20	Corpus Christi
iKSAB-FM - iHeart Media	037035	463.60	0.00	463.60	Corpus Christi
iKSAB-FM - iHeart Media	037123	530.40	0.00	530.40	Corpus Christi
iKUNO-AM - iHeart Media	037124	326.40	0.00	326.40	Corpus Christi
iKBFB-FM - iHeart Media	037125	561.00	0.00	561.00	Dallas-Ft. Worth
iKDGE-FM - iHeart Media	037036	4,816.96	0.00	4,816.96	Dallas-Ft. Worth
iKDGE-FM - iHeart Media	037126	1,122.00	0.00	1,122.00	Dallas-Ft. Worth
iKDMX-FM - iHeart Media	037037	3,054.65	0.00	3,054.65	Dallas-Ft. Worth
iKDMX-FM - iHeart Media	037127	1,122.00	0.00	1,122.00	Dallas-Ft. Worth
KDXX-FM	037215	2,448.00	0.00	2,448.00	Dallas-Ft. Worth
iKDXX-FM - iHeart Media	037128	561.00	0.00	561.00	Dallas-Ft. Worth
iKEGL-FM - iHeart Media	037038	3,289.63	0.00	3,289.63	Dallas-Ft. Worth
iKEGL-FM - iHeart Media	037129	1,122.00	0.00	1,122.00	Dallas-Ft. Worth
iKESN-FM - iHeart Media	037130	701.25	0.00	701.25	Dallas-Ft. Worth
iKHKS-FM - iHeart Media	037039	2,467.21	0.00	2,467.21	Dallas-Ft. Worth
iKHKS-FM - iHeart Media	037131	841.50	0.00	841.50	Dallas-Ft. Worth
iKKDA-FM - iHeart Media	037132	561.00	0.00	561.00	Dallas-Ft. Worth
iKLIF-FM - iHeart Media	037133	420.75	0.00	420.75	Dallas-Ft. Worth
KLNO-FM	037221	4,649.50	0.00	4,649.50	Dallas-Ft. Worth
iKLNO-FM - iHeart Media	037134	420.75	0.00	420.75	Dallas-Ft. Worth
iKLTY- FM - iHeart Media	037040	5,404.40	0.00	5,404.40	Dallas-Ft. Worth
iKLTY- FM - iHeart Media	037135	420.75	0.00	420.75	Dallas-Ft. Worth
iKPLX-FM - iHeart Media	037136	1,262.25	0.00	1,262.25	Dallas-Ft. Worth

Media Activity Report

Detail by Type and Market

Include Open Only

Non/Daily Broadcast From 2/1/2020 To 2/29/2020

Monthly Broadcast From 202002 To 202002

Vendor	Order #	Billing Amount	Billed Amount	Unbilled Amount	Market
iKRNB-FM - iHeart Media	037137	1,122.00	0.00	1,122.00	Dallas-Ft. Worth
iKSCS-FM - iHeart Media	037138	841.50	0.00	841.50	Dallas-Ft. Worth
iKTCK-AM - iHeart Media	037139	561.00	0.00	561.00	Dallas-Ft. Worth
iKZMJ-FM - iHeart Media	037140	981.75	0.00	981.75	Dallas-Ft. Worth
iKZPS-FM - iHeart Media	037041	4,934.44	0.00	4,934.44	Dallas-Ft. Worth
iKZPS-FM - iHeart Media	037141	701.25	0.00	701.25	Dallas-Ft. Worth
iWBAP-AM - iHeart Media	037142	701.25	0.00	701.25	Dallas-Ft. Worth
KBNA-FM Sp	037212	1,130.50	0.00	1,130.50	El Paso (Las Cruces)
KHEY-FM - iHeart Media Entertainment	037042	347.70	0.00	347.70	El Paso (Las Cruces)
KHEY-FM - iHeart Media Entertainment	037143	839.80	0.00	839.80	El Paso (Las Cruces)
KINTFM-Entravision Texas Limited Part	037213	1,162.80	0.00	1,162.80	El Paso (Las Cruces)
iKPRR-FM - iHeart Media	037043	370.88	0.00	370.88	El Paso (Las Cruces)
iKPRR-FM - iHeart Media	037144	331.50	0.00	331.50	El Paso (Las Cruces)
KTSM-FM - iHeart Media Entertainment	037044	440.42	0.00	440.42	El Paso (Las Cruces)
KTSM-FM - iHeart Media Entertainment	037145	707.20	0.00	707.20	El Paso (Las Cruces)
KYSE-FM	037222	918.00	0.00	918.00	El Paso (Las Cruces)
KAMA-FM	037209	2,256.75	0.00	2,256.75	Houston
KAMA-FM - iHeart Media Entertainment	037146	1,317.50	0.00	1,317.50	Houston
KBME-AM - iHeart Media Entertainment	037147	1,317.50	0.00	1,317.50	Houston
iKBXX-FM - iHeartMedia Entertainment	037148	527.00	0.00	527.00	Houston
KGLK-FM - iHeartMedia Entertainment	037045	4,549.40	0.00	4,549.40	Houston
KLTN	037210	3,230.00	0.00	3,230.00	Houston
KLTN-FM - iHeart Media Entertainment	037149	922.25	0.00	922.25	Houston
KMJQ-FM - iHeart Media Entertainment	037046	5,020.02	0.00	5,020.02	Houston
KMJQ-FM - iHeart Media Entertainment	037150	790.50	0.00	790.50	Houston
iKODA-FM - iHeart Media	037047	4,706.28	0.00	4,706.28	Houston
iKODA-FM - iHeart Media	037151	1,185.75	0.00	1,185.75	Houston
KOVE-FM	037211	2,779.50	0.00	2,779.50	Houston
KOVE-FM - iHeart Media Entertainment	037152	1,054.00	0.00	1,054.00	Houston
iKQBT-FM - iHeart Media	037153	1,581.00	0.00	1,581.00	Houston
iKRBE-FM - iHeartMedia Entertainment	037154	790.50	0.00	790.50	Houston
KROI-FM - iHeart Media Entertainment	037155	1,317.50	0.00	1,317.50	Houston
iKTBZ-FM - iHeart Media	037048	4,078.78	0.00	4,078.78	Houston

Media Activity Report
Detail by Type and Market

Include Open Only	Non/Daily Broadcast From	2/1/2020 To	2/29/2020
	Monthly Broadcast From	202002 To	202002

Vendor	Order #	Billing Amount	Billed Amount	Unbilled Amount	Market
iKTBZ-FM - iHeart Media	037156	1,054.00	0.00	1,054.00	Houston
KTRH-AM - iHeart Media Entertainment	037049	3,451.27	0.00	3,451.27	Houston
KTRH-AM - iHeart Media Entertainment	037157	1,317.50	0.00	1,317.50	Houston
iKASE-FM - iHeart Media	037077	50.35	0.00	50.35	Killeen-Temple, TX
iKBGO-FM - iHeart Media	037078	78.56	0.00	78.56	Killeen-Temple, TX
iKBPA-FM - iHeart Media	037079	56.41	0.00	56.41	Killeen-Temple, TX
iKBRQ-FM - iHeart Media	037080	58.42	0.00	58.42	Killeen-Temple, TX
KGSR-FM - iHeart Media Entertainment	037081	54.38	0.00	54.38	Killeen-Temple, TX
iKHFI-FM iHeart Media	037082	50.37	0.00	50.37	Killeen-Temple, TX
KLBJ-FM - iHeart Media Entertainment	037083	46.32	0.00	46.32	Killeen-Temple, TX
KOOC-FM - iHeart Media Entertainment	037084	30.22	0.00	30.22	Killeen-Temple, TX
KSSM-FM - iHeart Media Entertainment	037085	50.35	0.00	50.35	Killeen-Temple, TX
iKVET-FM - iHeart Media	037086	64.46	0.00	64.46	Killeen-Temple, TX
iWACO-FM - iHeart Media	037087	54.38	0.00	54.38	Killeen-Temple, TX
KBDR-FM (Spanish)	037207	250.75	0.00	250.75	Laredo
iKNEX-FM - iHeart Media	037088	912.78	0.00	912.78	Laredo
KQUR-FM	037208	187.00	0.00	187.00	Laredo
KRRG-FM - iHeart Media Entertainment	037089	600.51	0.00	600.51	Laredo
iKBTE-FM - iHeart Media	037090	557.90	0.00	557.90	Lubbock
iKFMX - iHeart Media	037091	608.62	0.00	608.62	Lubbock
KLLL-FM - iHeart Media Entertainment	037092	490.94	0.00	490.94	Lubbock
KAFX-FM - iHeart Media Entertainment	037093	1,687.28	0.00	1,687.28	Lufkin-Nacogdoches
iKBFM-FM - iHeart Media	037050	989.60	0.00	989.60	McAllen-Brownsville-Harlingen
iKBFM-FM - iHeart Media	037158	432.47	0.00	432.47	McAllen-Brownsville-Harlingen
KBTQ-FM SP	037202	1,415.25	0.00	1,415.25	McAllen-Brownsville-Harlingen
KBUC-FM	037203	229.50	0.00	229.50	McAllen-Brownsville-Harlingen
KGBT-FM Sp	037204	1,338.75	0.00	1,338.75	McAllen-Brownsville-Harlingen
iKHKZ-FM - iHeart Media	037159	432.47	0.00	432.47	McAllen-Brownsville-Harlingen
KKPS-FM SP	037205	382.50	0.00	382.50	McAllen-Brownsville-Harlingen
iKTEX-FM - iHeart Media	037051	989.61	0.00	989.61	McAllen-Brownsville-Harlingen
iKTEX-FM - iHeart Media	037160	432.48	0.00	432.48	McAllen-Brownsville-Harlingen
iKURV-AM - iHeart Media	037161	115.33	0.00	115.33	McAllen-Brownsville-Harlingen
iKVNS-AM - iHeart Media	037162	202.23	0.00	202.23	McAllen-Brownsville-Harlingen
XAVO-FM	037206	293.25	0.00	293.25	McAllen-Brownsville-Harlingen

Media Activity Report

Detail by Type and Market

Include Open Only

Non/Daily Broadcast From 2/1/2020 To 2/29/2020

Monthly Broadcast From 202002 To 202002

Vendor	Order #	Billing Amount	Billed Amount	Unbilled Amount	Market
KMCM-FM - iHeart Media Entertainment	037094	780.59	0.00	780.59	Odessa-Midland
KMMZ-FM	037223	1,040.40	0.00	1,040.40	Odessa-Midland
KODM-FM - iHeart Media Entertainment	037095	607.13	0.00	607.13	Odessa-Midland
iKZBT-FM - iHeartMedia	037096	542.09	0.00	542.09	Odessa-Midland
KGKL-FM - iHeart Media Entertainment	037097	303.43	0.00	303.43	San Angelo
KIXY-FM - iHeart Media Entertainment	037098	374.24	0.00	374.24	San Angelo
KSJT-FM - iHeart Media Entertainment	037099	293.31	0.00	293.31	San Angelo
iKAJA-FM - iHeart Media	037163	552.50	0.00	552.50	San Antonio
iKBBT-FM - iHeart Media	037164	165.75	0.00	165.75	San Antonio
iKCYY-FM - iHeart Media	037052	974.16	0.00	974.16	San Antonio
iKCYY-FM - iHeart Media	037165	221.00	0.00	221.00	San Antonio
iKISS-FM - iHeart Media	037166	165.75	0.00	165.75	San Antonio
iKKYX-AM - iHeart Media	037167	221.00	0.00	221.00	San Antonio
KMYO-FM	037224	892.50	0.00	892.50	San Antonio
iKMYO-FM - iHeart Media	037168	331.50	0.00	331.50	San Antonio
iKONO-FM - iHeart Media	037053	1,353.00	0.00	1,353.00	San Antonio
iKONO-FM - iHeart Media	037169	331.50	0.00	331.50	San Antonio
iKQXT-FM - iHeart Media	037054	1,515.36	0.00	1,515.36	San Antonio
iKQXT-FM - iHeart Media	037170	552.50	0.00	552.50	San Antonio
KROM-FM	037198	2,745.50	0.00	2,745.50	San Antonio
iKROM-FM - iHeart Media	037171	221.00	0.00	221.00	San Antonio
iKRPT-FM - iHeart Media	037172	552.50	0.00	552.50	San Antonio
KSAH-FM	037199	1,011.50	0.00	1,011.50	San Antonio
iKSMG-FM - iHeart Media	037055	1,244.76	0.00	1,244.76	San Antonio
iKSMG-FM - iHeart Media	037173	221.00	0.00	221.00	San Antonio
iKTKX-FM - iHeart Media	037174	221.00	0.00	221.00	San Antonio
iKTSA-AM - iHeart Media	037175	331.50	0.00	331.50	San Antonio
KXTN-AM	037200	765.00	0.00	765.00	San Antonio
iKXXM-FM - iHeart Media	037176	442.00	0.00	442.00	San Antonio
iKZEP-FM - iHeart Media	037177	221.00	0.00	221.00	San Antonio
KQXT-F3 - iHeart Media Entertainment	037178	442.00	0.00	442.00	San Antonio
iWOAI-AM - iHeart Media	037056	1,461.24	0.00	1,461.24	San Antonio
iWOAI-AM - iHeart Media	037179	331.50	0.00	331.50	San Antonio
KKYR-FM - iHeart Media Entertainment	037100	439.99	0.00	439.99	Texarkana, TX-AR
KMJI-FM - iHeart Media	037101	546.19	0.00	546.19	Texarkana, TX-AR

Media Activity Report

Detail by Type and Market

Include Open Only

Non/Daily Broadcast From 2/1/2020 To 2/29/2020

Monthly Broadcast From 202002 To 202002

Vendor	Order #	Billing Amount	Billed Amount	Unbilled Amount	Market
Entertainment					
KYGL-FM - iHeart Media Entertainment	037102	364.11	0.00	364.11	Texarkana, TX-AR
KISX-FM - iHeart Media Entertainment	037103	849.90	0.00	849.90	Tyler-Longview
KKTX-FM - iHeart Media Entertainment	037104	819.55	0.00	819.55	Tyler-Longview
KNUE-FM - iHeart Media Entertainment	037105	819.54	0.00	819.54	Tyler-Longview
KOYE-FM - Alpha Media LLC	037194	1,190.00	0.00	1,190.00	Tyler-Longview
KTYL-FM - iHeart Media Entertainment	037106	789.20	0.00	789.20	Tyler-Longview
iKBGO-FM - iHeart Media	037107	745.86	0.00	745.86	Waco-Temple-Bryan
iKBRQ-FM - iHeart Media	037108	554.62	0.00	554.62	Waco-Temple-Bryan
iWACO-FM - iHeart Media	037109	516.36	0.00	516.36	Waco-Temple-Bryan
KLUR-FM - iHeart Media Entertainment	037110	346.36	0.00	346.36	Wichita Falls & Lawton, TX
KQXC-FM - iHeart Media Entertainment	037111	332.51	0.00	332.51	Wichita Falls & Lawton, TX
KWFB-FM - iHeart Media Entertainment	037112	471.04	0.00	471.04	Wichita Falls & Lawton, TX
Total: Radio Orders		**162,391.81**	**0.00**	**162,391.81**	
Total Product:		**162,391.81**	**0.00**	**162,391.81**	
Total Report:		**162,391.81**	**0.00**	**162,391.81**	

Media Activity Report

Detail by Type and Market

Include Open Only

Non/Daily Broadcast From	2/1/2020	To	3/31/2020
Monthly Broadcast From	202002	To	202003

Vendor	Order #	Billing Amount	Billed Amount	Unbilled Amount	Market
Office of the Secretary of State					
Voter Education					
Voter Education					
Internet Orders					
Katz UNIDOS Network	037180	14,999.12	0.00	14,999.12	
PD Digital	037225	310,000.00	0.00	310,000.00	Texas
Total: Internet Orders		**324,999.12**	**0.00**	**324,999.12**	
Out of Home Orders					
Billups: Worldwide	037226	249,620.00	0.00	249,620.00	
Total: Out of Home Orders		**249,620.00**	**0.00**	**249,620.00**	
Total Product:		**574,619.12**	**0.00**	**574,619.12**	
Total Report:		**574,619.12**	**0.00**	**574,619.12**	

SUMA Social Marketing, Inc.
2136 Independence Drive
Austin, TX 78745 US
(512)371-7585
accounting@sumasocialmarketing.com

INVOICE

BILL TO
2020-01 Texas Voter
Registration
221 W. Poplar Street
San Antonio, TX 78212

INVOICE # 2020-01 A
DATE 03/11/2020

TERMS Net 30

P.O. NUMBER
005446

DESCRIPTION	QTY	RATE	AMOUNT
- 3 Focus Groups to include: 1 general population adults age 70+ 1 young adults ages 18-22 1 unregistered voters - To include: Instrument design Client meetings Recruitment Incentives Audio Recording and transcriptions Video Project management Facility Facilitation PowerPoint report	3	8,700.00	26,100.00
-1 focus group in Spanish-dominant adults @ $8,900.00 - To include: Client meetings Recruitment Incentives Audio recording Video Project management Facility Spanish facilitation Simultaneous translation for observers Translation of focus group guide Translation of focus group transcripts PowerPoint report	1	8,900.00	8,900.00

DESCRIPTION	QTY	RATE	AMOUNT
Benchmark State Wide Survey	1	40,000.00	40,000.00

BALANCE DUE	**$75,000.00**

SwiftBonds

INVOICE

SWIFTBONDS LLC
4901 W. 136th St., Ste. 250
Leawood, KS 66224

PAYMENT DUE DATE: JANUARY 22, 2020
FOR: BOND

ATTENTION: F. Guerra Deberry
Attn: Tom Foster

RECEIVED: 1/20/20
ENTERED: 1/23/20
VENDOR CODE: SWIFTB
JOB/ORDER #: 9420
CHECK $:
CHECK #:
CHECK DATE:
INITIALS:

DESCRIPTION	NOTE	AMOUNT
State of Texas – Advertising – Voter Education		$6300
	Shipping	30
	SUBTOTAL	$6330

Please send payment to:

Name on Bank Account ____________________
Bank Routing Number ____________________
Bank Account Number ____________________

☐ Checking ☐ Savings
Signature of authorizer ____________________
Date: ____________________

Payments not received within 30 days will incur a 2%/month fee from the original date of the invoice. Late payment may also result in consequences with regard to the validity of the bond issued.

Selina Smith

From:	Selina Smith
Sent:	Wednesday, February 26, 2020 4:41 PM
To:	AP Invoice
Subject:	FW: Transaction Receipt from Sticker Genius for $217.08 (USD)

From: Auto-Receipt <noreply@mail.authorize.net>
Reply-To: buffy hurd <leeyesh@stickergenius.com>
Date: Wednesday, February 19, 2020 at 11:05 AM
To: Leonard Guerra <lguerra@gdc-co.com>
Subject: Transaction Receipt from Sticker Genius for $217.08 (USD)

StickerGenius - Restickable Stickers Signs and More!!! 855-784-2553 IMPORTANT If you need to contact us regarding the production of your order. Please email support@stickergenius.com This will provide the quickest response for your request.

Order Information

Description: Sticker Genius - Order 190499

Invoice Number 190499
Customer ID [redacted]

Billing Information	**Shipping Information**
Leonard Guerra	Leonard Guerra
GDC Marketing & Ideation	GDC Marketing & Ideation
221 W Poplar	221 W Poplar
San Antonio, TX 78212	San Antonio, TX 78212
USA	USA
lguerra@gdc-co.com	
2105382831	

Item	Name	Description	Qty	Taxable	Unit Price	Item Total
105788	Aluminum Truck Body Reusable...	Sticker Material: Restickable StickleMe, Sticker Type: Reusable Adhesive Fabric, Shape: My File Has Cut Paths, Sticker Size: Custom Size, Width: 34, Height: 12, Additional Options: Outdoor	2	N	$30.41 (USD)	$60.82 (USD)
105789	Aluminum Truck Body Reusable...	Sticker Material: Restickable StickleMe, Sticker Type: Reusable Adhesive Fabric, Shape: My File Has Cut Paths, Sticker Size: Custom Size, Width: 34, Height: 24, Additional Options: Outdoor	1	N	$58.44 (USD)	$58.44 (USD)
105790	Aluminum Truck Body Reusable...	Sticker Material: Restickable StickleMe, Sticker Type: Reusable Adhesive Fabric, Shape: My File Has Cut Paths, Sticker Size: Custom Size, Width: 27.7, Height: 24, Additional Options: Outdoor	1	N	$52.82 (USD)	$52.82 (USD)
105791	Rush Production - Short Run	Order Fee	1	N	$35.00 (USD)	$35.00 (USD)

Shipping:	2-3 Day Shipping	$10.00 (USD)
Total:		**$217.08 (USD)**

Payment Information

RECEIVED: 2/19/20
ENTERED: 2/20/20
VENDOR CODE: AMEX
JOB/ORDER #: 9436
CHECK $:
CHECK #:
CHECK DATE:
INITIALS:

Date/Time:	19-Feb-2020 12:05:15 EST
Transaction ID:	62199694429
Payment Method:	[redacted]
Transaction Type:	Purchase
Auth Code:	219033

Merchant Contact Information

Sticker Genius
Troy, MI 48083
US
support@stickergenius.com

Team StickerGenius thanks you for your support!!! Review your product on our website and receive 10% off your next order.

GEO|MEDIA
creative atmosphere
4242 Medical, Suite 4200
San Antonio, Texas 78229
210-614-5900 210-614-5922 (fax)

INVOICE

Date	Invoice No.
02/25/20	5782

Bill To:
GDC Marketing & Ideation
Accts. Payable
221 W. Popular
San Antonio, TX 78212

Ship To
GDC Marketing & Ideation
Accts. Payable
221 W. Popular
San Antonio, TX 78212

Client PO #	Client Job #	Terms	Due Date	Rep	Geo Job #
		Net 30 days	03/26/20	MB	5513

Date	Item	Description	Qty	Rate	Amount
02/05/20	PROJECT	OSS Voter Education 2020 Primary Election			0.00
	Editing/Graphics - PAL	Digital Editing, Motion Effects, Graphic Design	10	150.00	1,500.00
	Audio Editing	Provide by Living Room	1	2,100.00	2,100.00
		Tax		8.25%	0.00
				Total	$3,600.00

RECEIVED: 2/25/20
ENTERED: 2/25/20
VENDOR CODE: GEO
JOB/ORDER #: 9437
CHECK $:
CHECK #:
CHECK DATE:
INITIALS: SG

15314 Redbird Ledge
San Antonio, TX 78253
P (512) 787 6842

medesigns@satx.rr.com

invoice

invoice no.: 00007-0162
client: GDC Marketing & Ideation
contact: Carey Quackenbush / Victor Noriega

project name: Freelance Services Rendered: Office of the Secretary of State
invoice date: February 17, 2020
due date: March 16, 2020

description:	hours	total
695.9439 Voter Ed: Phase I - Special Events Posters	**3.00**	**$195.00**

- — Correspondences with Traffic and Creative
- — Project research
- — Production of English and Spanish 24x36 posters
- — Internal edits

3-day rate applied to all

subtotal:	$195.00
sales tax:	$0.00
balance due:	$195.00

TERMS: A finance charge of 1.5% per month (18% annually) will be billed on balances 30 days or more past invoice date.

RECEIVED: 2/17/20
ENTERED: 2/17/20
VENDOR CODE: MEDES
JOB/ORDER #: 9439
CHECK $:
CHECK #:
CHECK DATE:
INITIALS:

The Living Room Inc.
8535 Fairhaven
San Antonio, TX 78229 US
(210)614-9818
richard@thelivingroominc.com

Invoice

BILL TO
GDC Marketing & Ideation
221 W. Poplar St.
San Antonio, TX 78212

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
[redacted]	02/10/2020	$4,975.00	03/11/2020	Net 30	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	AMOUNT
Secretary Of State Voters Education Phase 1 Radio :60, :30, & :15's English and Spanish Regional			
Source Connect Source Connect- Remote recording (including studio in Austin)	1	750.00	750.00
STUDIO TIME:225.00 Studio Production-Record VO, Edit & Mix	7.50	225.00	1,687.50
TALENT Talent Services-VO anncr. Yvonne DeLeon 6 (3-English & 3-Spanish) 1-Cycle 13 Week regional	6	350.00	2,100.00
MUSIC Music Library- Theme use	1	437.50	437.50

We appreciate your business!

BALANCE DUE **$4,975.00**

RECEIVED: 2/10/20
ENTERED: 2/10/20
VENDOR CODE: NEWAG
JOB/ORDER #: 9420
CHECK $:
CHECK #:
CHECK DATE:
INITIALS: 88

DocuSource
P.O. Box 12207
San Antonio, Texas 78212
Tel: 210-472-2836

Invoice No. S20-0020

INVOICE

Customer
Name: Guerra, DeBerry & Coody
Attn: Leonard Guerra — Tel: 210-236-5000
lguerra@gdc-co.com — Cell: 210-913-7705
Address: 221 W. Poplar St.
City: San Antonio — State: Tx — Zip: 78212

Date: 2/19/2020
Our ref.#: 39357
Sales Code: OO
Ref.: Voter Education Info Cards

Qty	Description	Unit Price	TOTAL
1,000	**Color Prints: (Trifold)** 4/4 Color prints 12" x 5.25" trifolded to 4" x 5.25" on 80# Cover Uncoated Stock	$0.775	$775.00
	TAX EXEMPT: **(Secretary of State)**		

RECEIVED: 2/19/20
ENTERED: 2/19/20
VENDOR CODE: DOCUSO
JOB/ORDER #: 9420
CHECK $:
CHECK #:
CHECK DATE:
INITIALS:

SubTotal	$775.00
Delivery	$0.00
Sales Tax	$0.00
TOTAL	$775.00

Copies Ordered By: Leonard Guerra
Date Ordered: 12/17/2020
Date Needed: 12/20/2020
Status: Delivered 02/19/2020
NET PAY 10 DAYS

WE ACCEPT VISA, MC, AND AMEX

RECEIVED: 2/21/20
ENTERED: 2/21/20
VENDOR CODE: BEEHI
JOB/ORDER #: 9437
CHECK $:
CHECK #:
CHECK DATE:
INITIALS: SS

Beehive Specialty

INVOICE

Number	5300-1
Date	02/21/2020
Client ID	[redacted]
Rep	Kristin Evans
Page	1 of 2

INVOICE TO
GDC Marketing & Ideation
Leonard Guerra/Accounts Payable
221 W Poplar
San Antonio TX 78212

SHIP TO
GDC Marketing & Ideation
SOS Voter Ed Items: Leonard Guerra
221 W Poplar
San Antonio TX 78212

Ship Via	FOB	Customer Order No.	Terms		Tax Number
Ground	Factory	TBD	Net 30 Days		Exempt

Qty Shipped	Description	Unit Price	Extension
1	10ft x 10ft Tent Canopy Gold Package	$1,213.71	$1,213.71
1	Set Up Charge	$50.00	$50.00
	Art prints 4CP full bleed on:		
	1 Full back wall		
	2 Side half-walls		
	1 Canopy		
2	Superb Retractor Kit	$314.16	$628.32
2	Set Up Charge	$50.00	$100.00
	Qty. 1 Spanish; Qty. 1 English		
1	6' Fitted Table Throw (Full-Color Full Bleed)	$230.55	$230.55
1	Set Up Charge	$0.00	$0.00
	Art prints 4CP full bleed		
4000	3" Circle Decal	$0.21	$840.00
2	Set Up Charge	$50.00	$100.00
	Qty. 2,000 English; Qty. 2,000 Spanish		
	Shrink-wrapped in sets of 500		
1	Custom Game Board Game Tiles	$458.14	$458.14
	3.25" x 3.25" square with rounded cornerrs		
	100# dull cover with 10mil full lamination		
	Shrink-wrapped in sets of 16 pieces (by version)		
	30mil thickness		
	3 sets in Spanish, 3 sets in English		
	8 pairs (16 tiles) per set		

Terms & Conditions

3% processing fee charged on invoices paid with credit card. Thank you for doing business with Beehive Specialty. Should you have any issues or concerns please bring them to our attention within 7 business days of delivery. Thank you! TX Taxpayer/Vendor ID (FEIN) - 1-74-2922519-0

Artwork	
S & H	
Sub-Total	
Tax	See page 2
TOTAL	
Deposit	
Balance Due	

Beehive Specialty

INVOICE

Number	5300-1
Date	02/21/2020
Client ID	[redacted]
Rep	Kristin Evans
Page	2 of 2

INVOICE TO
GDC Marketing & Ideation
Leonard Guerra/Accounts Payable
221 W Poplar
San Antonio TX 78212

SHIP TO
GDC Marketing & Ideation
SOS Voter Ed Items: Leonard Guerra
221 W Poplar
San Antonio TX 78212

Ship Via	FOB	Customer Order No.	Terms		Tax Number
Ground	Factory	TBD	Net 30 Days		Exempt

Qty Shipped	Description	Unit Price	Extension
	All tiles will receive same art on 1 side. Total: 96 tiles		
1	RUSH production charge - Tent	$200.00	$200.00

Terms & Conditions

3% processing fee charged on invoices paid with credit card. Thank you for doing business with Beehive Specialty. Should you have any issues or concerns please bring them to our attention within 7 business days of delivery. Thank you! TX Taxpayer/Vendor ID (FEIN) - 1-74-2922519-0

Artwork	$0.00
S & H	$466.21
Sub-Total	$4,286.93
Tax	$0.00
TOTAL	$4,286.93
Deposit	$0.00
Balance Due	$4,286.93

HALO branded solutions
3182 Momentum Place
Chicago, IL 60689-5331
Phone: (815) 625-0980

Tax ID: 03-0509520

INVOICE

Invoice #	Date	Page #
4408569	02/24/20	1

Sold To #: [redacted]

Sold To: GDC
LEONARD GUERRA
221 W POPLAR ST
SAN ANTONIO, TX 78212-5549

Bill To #: [redacted]

Bill To: GDC
LEONARD GUERRA
221 W POPLAR ST
SAN ANTONIO, TX 78212-5549

Ship Via: FEDEX STD OVRNGHT BY 4:30PM

Ship To: GDC
LEONARD GUERRA
221 W POPLAR ST
SAN ANTONIO, TX 78212-5549

FOB: SHIPPING POINT

Customer P.O. Number	Ship Date	Terms	Sales Representative
	02/19/20	NET 30 DAYS	1228 MILLMEYER, TERRI

Ordered	Shipped	Back Order	Item Description / Comments	UM	Unit Price	Extended Price
1	1	0	250101 - 48-HOUR QUICK SHIP 10' STRAIGHT SPLASH FLOOR DISPLAY WRAP KIT (POLY KNIT) INCLUDES CARRY CASE & HARDWARE >ITEM COLOR: SILVER FRAME >IMPRINT COLOR: FULL COLOR- SEE ART	EA	1544.630	1544.63

RECEIVED: 2/25/20
ENTERED: 2/25/20
VENDOR CODE: MILLTE
JOB/ORDER #: 9437
CHECK $:
CHECK #:
CHECK DATE:
INITIALS: SS

Subtotal:	1544.63
Freight/Handling:	307.03
Tax:	0.00
Total:	1851.66
Balance:	1851.66

Since careful inspection at the factory often results in some imprinted pieces being discarded, it is understood and agreed that an underrun or overrun of not more than 10% be billed pro-rata. Purchaser agrees to pay any sales or use tax, and additional freight charges billed us due to audits per ICC regulations. In some cases, freight charges may be billed separately. Quoted prices often do not include shipping charges or any applicable taxes. No credit will be issued for returned merchandise without the consent/authorization of HALO. All claims must be made within 10 days of merchandise receipt. **Shipping Liability:** This merchandise becomes your property at the time it is accepted by the carrier. Purchaser agrees to pay all charges within the payment terms stated on this invoice. Payments not made within such terms are subject to a late payment fee of 1.5% per month until payment is made. Purchaser also agrees to pay all necessary collection and reasonable legal fees in the event of default or of failure to pay for goods sold and delivered.

To be PCI compliant and ensure the highest level of protection please call 815-548-9198 for all credit card payments

Invoice Number: 4408569
Invoice Date: 02/24/2020
Invoice Total: 1851.66
Sales Order No.: 7793152
Bill To Customer No.: [redacted]

MAKE CHECKS PAYABLE TO:

HALO Branded Solutions, Inc.
3182 Momentum Place
Chicago, IL 60689-5331

IF SENDING WIRE TRANSFER:

HALO Branded Solutions, Inc.
Acct #: [redacted]
Bank Name: Fifth Third Bank
ABA: [redacted]
Swift Code: [redacted]

IF SENDING ACH:

HALO Branded Solutions, Inc.
Acct #: [redacted]
Bank Name: Fifth Third Bank
ABA: [redacted]

Please email your remittance to: remittances@halo.com

newz group

RECEIVED: 3/2/20
ENTERED: 3/20/20
VENDOR CODE: TPCS
JOB/ORDER #:
CHECK $:
CHECK #:
CHECK DATE:
INITIALS:

Texas Press Clipping Service
PO Box 873
Columbia, MO 65205
www.newzgroup.com
(800) 474-1111

Account	[redacted]
Invoice	327946
Date	2/29/2020
Terms	Due on receipt
PO	See below

Bill To

Guerra Deberry Coody
Attn: Marcie Casas
221 W Poplar St.
San Antonio, TX 78212-

Services Provided	Qty	Rate	Amount
PO SOS Ready. Check. Vo			
E-Clipz Delivery Service			
Research Fee	1	9.00	9.00
Total clips	6	1.45	8.70
Management Report			
Monthly Fee	1	3.00	3.00
Additional per clip	6	0.00	0.00

Invoice Total $20.70

We accept check, credit card and ACH payments. Our TIN is 43-1588889.

Please call (800) 474-1111 to make a payment, set up an automatic monthly charge, or to discuss any billing questions. You may also email us at sfrieling@newzgroup.com.

Any balances not paid within 30 days of the original invoice date are subject to a late fee of $5 per 30 days not received.

*If the total account balance and invoice total do not match, you may have credits or outstanding invoices on your account. Please contact us if you are unsure of the reason for the discrepancy.

Thank You!

AV Source
10842 Vandale Street
San Antonio, TX 78216
210-979-9494 Office / 210-979-9181 Fax

Rental Invoice

Date	Invoice #
2/25/2020	11285

Bill To:

Guerra, DeBerry & Coody
221 W Poplar Street
San Antonio, TX 78212

Delivery Address:

The Rudder Building - Austin Tx.
1019 Brazos St. / 78701 - Atrium Area
C/O Press Conf on 2/24 @ 1pm
Deliver 2/24/20 @ 11am
Pickup 2/24/20 after 3pm

Estimate #	PO #	Terms:	Due Date	Workorder #	Ordered By:
2334		Net 15	3/11/2020	4066	Marcie Casas

Description	Qty	Daily Rate	Amount
Plexiglass standing podium w/logo	1	100.00	100.00
Shure Gooseneck Type Wired Microphone	1	50.00	50.00
Wireless Handheld Microphone	1	75.00	75.00
Two speaker sound system	1	150.00	150.00
Ipod with background music	1		0.00
12 channel press box	1	50.00	50.00
Texas and US Flag set	1	50.00	50.00
Lighting - 3 - lighting trees with 2 Fresnel, 1 leko, controller & DMX system (Inclusive price)	1	300.00	300.00
Equipment Subtotal			775.00
Discount on above equipment if paid by due date		-25.00%	-193.75
Delivery Charge	1	100.00	100.00
Setup/strike labor charge & operator during event	1	800.00	800.00
Custom sign with logo to fit Plexiglass podium	1	75.00	75.00

RECEIVED: 2/25/20
ENTERED: 2/26/20
VENDOR CODE: AVSour
JOB/ORDER#: 9439
CHECK $:
CHECK #:
CHECK DATE:
INITIALS:

Thank you for your business.

Subtotal	$1,556.25
Sales Tax (8.25%)	$0.00
Total	$1,556.25
Payments/Credits	$0.00
Balance Due	$1,556.25

Effective August 1, 2019 a 3.5% convenience fee will be charged for all credit card payments.

Invoice
TX SOS – VOTER EDUCATION CAMPAIGN

Sombrero Festival Marketing Space Sponsorship SF2020
1-Day Setup

Invoice Date: 02/08/2020

Quantity	Description	Amount
1	SF2020 Sponsor Marketing Booth/Space ($5,000) Discounted (50%) for 1-day setup. Due: 01-31-2020	$2,500.00
REMAINING BALANCE		$2,500.00

Make checks payable to: Sombrero Festival, Ltd.

***Please submit a request if you have any special electrical needs for your setup.**

Please remit payment to: Sombrero Festival, Ltd., P. O. Box 5240 Brownsville, TX 78523

To have your payment picked up locally, contact:
Roy De los Santos-Cuellar, Chief Marketing Officer, Sombrero Festival, Ltd. Cell: 956-371-7221

Sombrero Festival
during Charro Days

TX SOS – Voter Education Campaign
Sponsor Agreement
Sombrero Festival 2020

February 8, 2020

TX SOS – VOTER EDUCATION CAMPAIGN agrees to sponsorship of Sombrero Festival 2020 at the Sponsor Marketing Booth/Tent level at a discounted price of $2,500.00. TX SOS – VOTER EDUCATION CAMPAIGN will be allowed to market, take referrals for, and distribute promotional items promoting the TX SOS – VOTER EDUCATION CAMPAIGN. All items which will be distributed, including but not limited to, items with the TX SOS – VOTER EDUCATION CAMPAIGN logo are subject to approval by Sombrero Festival, Ltd. Dates for Sombrero Festival 2020 are February 27-29, 2020.

YOUR SPONSORSHIP INCLUDES:

- 2 banner locations on park grounds all 3 days of the festival[1]
- Your name/logo on Sombrero Festival Publications and on the Sombrero Festival Website[2].
- 10' x 10' space (no electric) for your 1-day setup on 2/29/2020
- 2 Parking Permits
- 4 VIP Passes
- 10 Entry Passes/wristbands for your booth/tent staff
- 10 SF T-shirts with your company logo on the back[2]

[1] All Sponsors provide their own Signs, Banners, etc. for display as part of their Sombrero Festival Sponsorship. Sponsors may coordinate delivery prior to the festival and pickup after the festival with Sombrero Festival Corporate Marketing of any marketing materials to be place around park grounds if included as part of your agreement. Placement of the signage at the park is determined by Sombrero Festival, Ltd.

[2] Inclusion in print publications, and printing of t-shirts is based on any advertising or promotional materials approved for print after this agreement has been executed and is subject to timely receipt of sponsor's hi-res electronic artwork. Materials already approved for production or already in market may not have the sponsors logo included. Sponsorship fees are not pro-rated for missed deadlines, media, or benefits.

By: ______________________________ Date: ______________
TX SOS – VOTER EDUCATION CAMPAIGN

By: ______________________________ Date: ______________
Sombrero Festival, Ltd.

MARKET SQUARE

Invoice 02222020

Centro De Artes
Market Square Office
101 S. Santa Rosa, 2nd Floor
San Antonio, TX 78207

Date: February 21, 2020

Invoice #: 2222020
Customer ID:

To: Jennifer Gomez (Voter Ed. Campaign)

Salesperson	Phone	Payment Terms	Due Date
Danielle Kent	210.207.8602	Due upon receipt	

Qty	Description	Unit Price	Line Total
1 day(s)	Set up Information 10X10 Booth for February 22- February 23rd	$ 500.00	$ 500.00
		Subtotal	$ 500.00
		Sales Tax	
		Total	**$ 500.00**

RECEIVED: 2/21/20
ENTERED: 2/21/20
VENDOR CODE: MARKET
JOB/ORDER #: 9439
CHECK $: ____
CHECK #: ____
HECK DATE: ____
ITIALS: ____

Make all checks payable to: City of San Antonio
Thank you for your business!

VOTETEXAS.GOV
POWERED BY THE TEXAS SECRETARY OF STATE

GDC MARKETING + IDEATION

Activation Date: Saturday, February 22, 2020
Invoice #: 323

Brand Ambassador – Secretary of State Voter Education
San Antonio Rodeo Roundup

Pay to: JoAnn Fowler
Remit to Address: 138 Iroquois St. San Antonio, Texas 78211

Date	Hours	Tour Manager Signature
2/22/2020	9:30am – 4pm	

Total hours: 6hrs + 30min

Rate: $20/hr

Total due: $ 130 ✓

Tour Manager Signature:

For questions regarding payment please contact:
apinvoices@gdc-co.com
(210) 236-5000

RECEIVED: 2/25/20
ENTERED: 2/25/20
VENDOR CODE: FOWLJO
JOB/ORDER #: 9439
CHECK $:
CHECK #:
CHECK DATE:
INITIALS: SS

VOTETEXAS.GOV
POWERED BY THE TEXAS SECRETARY OF STATE

GDC MARKETING + IDEATION

Activation Date: Saturday, February 22, 2020
Invoice #: 322

Brand Ambassador – Secretary of State Voter Education
San Antonio Rodeo Roundup

Pay to: Karla Olvera Mayo
Remit to Address: 7626 Callaghan Rd. Apt 2710 San Antonio, Texas 78229

Date	Hours	Tour Manager Signature
2/22/2020	9:30am – 4pm	

Total hours: 6hrs + 30min

Rate: $20/hr

Total due: $130

Tour Manager Signature:

For questions regarding payment please contact:
apinvoices@gdc-co.com
(210) 236-5000

RECEIVED: 2/25/20
ENTERED: 2/25/20
VENDOR CODE: MAYOKA
JOB/ORDER #: 9439
CHECK $:
CHECK #:
CHECK DATE:
INITIALS: SS

VOTETEXAS.GOV
POWERED BY THE TEXAS SECRETARY OF STATE

GDC MARKETING + IDEATION

Activation Date: Saturday, February 29, 2020
Invoice #: 329
Advertiser/Product: Secretary of State Voter Education

Brand Ambassador – Secretary of State Voter Education
Charro Days – Sombrero Festival

Pay to: Jessica Pedraza
Remit to Address: 204 E 4th St Apt 4 San Juan, Texas 78589

Date	Hours	Tour Manager Signature
2/29/2020	1:30pm – 8pm	Ashleigh Garza

Total hours: 6hrs + 30min

Rate: $20/hr

Total due: $ 130

Tour Manager Signature: Ashleigh Garza

For questions regarding payment please contact:
apinvoices@gdc-co.com
(210) 236-5000

RECEIVED: 3/2/20
ENTERED: 3/20/20
VENDOR CODE: PEDRJE
JOB/ORDER #: 9439
CHECK $:
CHECK #:
CHECK DATE:
INITIALS:

VOTETEXAS.GOV
POWERED BY THE TEXAS SECRETARY OF STATE

G D C MARKETING + IDEATION

Activation Date: Saturday, February 29, 2020
Invoice #: 330
Advertiser/Product: Secretary of State Voter Education

Brand Ambassador – Secretary of State Voter Education
Charro Days – Sombrero Festival

Pay to: Elizabeth Zambrano
Remit to Address: 622 Chapote Ave Harlingen, Texas 78552

Date	Hours	Tour Manager Signature
2/29/2020	1:30pm – 8pm	

Total hours: 6hrs + 30min

Rate: $20/hr

Total due: $ 130

Tour Manager Signature:

RECEIVED: 3/2/20
ENTERED: 3/2/20
VENDOR CODE: ZAMBRO
JOB/ORDER #: 9439
CHECK $:
CHECK #:
CHECK DATE:
INITIALS: SS

For questions regarding payment please contact:
apinvoices@gdc-co.com
(210) 236-5000

MARKETING & IDEATION

221 W Poplar • SAN ANTONIO, TX 78212 • (O) 210.236-5000 • (F) 210.271.7132

EXPENSE REPORT

EMPLOYEE NAME: Jen Gomez **EMPLOYEE TITLE:** Tour Manager **CLIENT:** SOS: VOTER ED

DATE	JOB #	DESCRIPTION	MILEAGE (# of miles mulitplied current mileage reimbursment rate)	MEALS	TRAVEL	LODGING	ENTERTAINMENT	SUPPLIES	OTHER	TOTALS
2/19/20	9439	SUPPLIES: WALMART						101.90		101.9
2/19/20	9439	SUPPLIES: AMAZON						24.87		24.87
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0

CLEAR FORM

NOTES Supplies for SOS: Voter Activations for Feb/March 2020. Purchased-Table, bungee cords, Containers, Zip ties, weight bags and tally counters.

SUB TOTAL	126.77
DUE TO COMPANY	
TOTAL DUE	126.77

EMPLOYEE SIGNATURE: Digitally signed by Jennifer J. Gomez
Date: 2020.03.06 11:49:27 -06'00'

APPROVED BY:

Voter/Supplies

See back of receipt for your chance
to win $1000 ID #:7P7J1FX4JOU

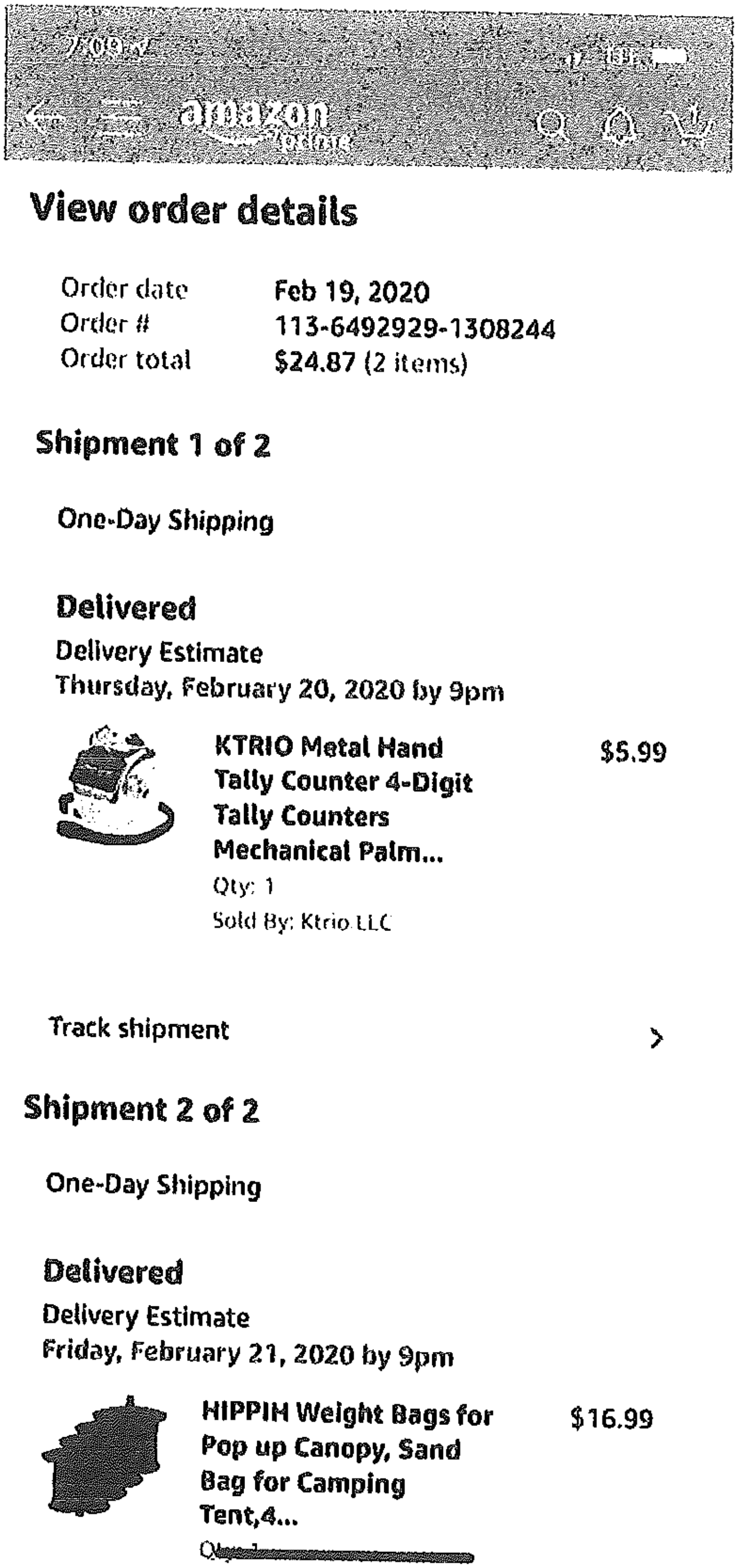
Walmart

210-558-2007 Mgr:MARK GARZA
5555 DE ZAVALA RD
SAN ANTONIO TX 78249
ST# 02599 OP# 000082 TE# 55 TR# 03155
** RETRIEVED TRANSACTION 48519320793 *

BUNGEE 22PC	005164370502	12.84	X
UTLTY KNIFE	002090901265	1.97	X
CABLE TIE	071315329410	5.97	X
GFT TABLE	004468134697	46.47	X
STERLT 27Q	007314910251	13.44	X
STERLT 27Q	007314910251	13.44	X

** RETRIEVED ITEMS COMPLETE *
SUBTOTAL 94.13
VOIDED BANKCARD TRANSACTION
TERMINAL # 203671108
TRANSACTION NOT COMPLETE
02/19/20 13:32:45
VOIDED BANKCARD TRANSACTION
TERMINAL # 203671108
CUSTOMER CANCELLED BANKCARD
02/19/20 13:32:54
VOIDED BANKCARD TRANSACTION
TERMINAL # 203671108
TRANSACTION NOT COMPLETE
02/19/20 13:33:03
TAX 1 8.250 % 7.77
TOTAL 101.90
[redacted] TEND 101.90
ACCOUNT # **** **** [redacted]
APPROVAL # 548310
REF # 005000371566
TRANS ID - 001115414244408
TERMINAL # 203671108
02/19/20 13:33:25
CHANGE DUE 0.00
ITEMS SOLD 6
TC# 5636 3966 5976 1931 1695 6

02/19/20 13:33:25
CUSTOMER COPY
Scan with Walmart app to save receipts



View order details

Order date	Feb 19, 2020
Order #	113-6492929-1308244
Order total	$24.87 (2 items)

Shipment 1 of 2

One-Day Shipping

Delivered

Delivery Estimate
Thursday, February 20, 2020 by 9pm

KTRIO Metal Hand Tally Counter 4-Digit Tally Counters Mechanical Palm... Qty: 1 Sold By: Ktrio LLC	$5.99

Track shipment ›

Shipment 2 of 2

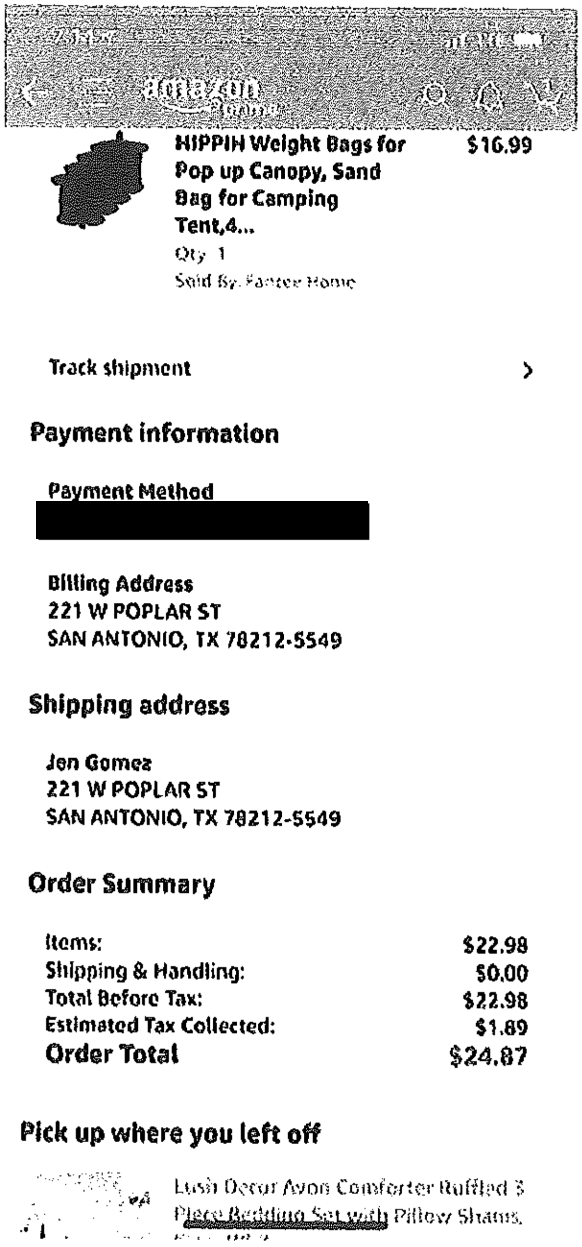
One-Day Shipping

Delivered

Delivery Estimate
Friday, February 21, 2020 by 9pm

HIPPIH Weight Bags for Pop up Canopy, Sand Bag for Camping Tent,4... Q[redacted]	$16.99

Get Outlook for Android



HIPPIH Weight Bags for Pop up Canopy, Sand Bag for Camping Tent,4... $16.99

Qty 1

Sold By: Fantee Home

Track shipment ›

Payment information

Payment Method

[redacted]

Billing Address
221 W POPLAR ST
SAN ANTONIO, TX 78212-5549

Shipping address

Jen Gomez
221 W POPLAR ST
SAN ANTONIO, TX 78212-5549

Order Summary

Items:	$22.98
Shipping & Handling:	$0.00
Total Before Tax:	$22.98
Estimated Tax Collected:	$1.89
Order Total	**$24.87**

Pick up where you left off

Lush Decor Avon Comforter Ruffled 3 Piece Bedding Set with Pillow Shams,

Get Outlook for Android

MARKETING
&IDEATION

219 E. HOUSTON • Suite 350 • SAN ANTONIO, TX 78205 • (O) 210.236-5000 • (F) 210.271.7132

EXPENSE REPORT

EMPLOYEE NAME: Marcie Casas **EMPLOYEE TITLE:** PR Director **CLIENT:** Voter Ed. Phase 1- 9439

DATE	JOB #	DESCRIPTION	MILEAGE (# of miles mulitplied current mileage reimbursment rate)	MEALS	TRAVEL	LODGING	ENTERTAINMENT	SUPPLIES	OTHER	TOTALS
2/11/2	9439	Travel to & from Austin	$90.85							$90.85
2/11/2	9439	Capitol Tower Parking			$12					$12
2/24/2	9439	Travel to & from Austin	$90.85							$90.85
2/24/2	9439	Capitol Tower Parking			$30					$30

CLEAR FORM

NOTES Travel for site visit & day-of travel to Austin for Texas Secretary of State Press Conference

SUB TOTAL	$223.70
DUE TO COMPANY	$223.70
TOTAL DUE	$223.70

EMPLOYEE SIGNATURE: Marcie Casas M. Casas

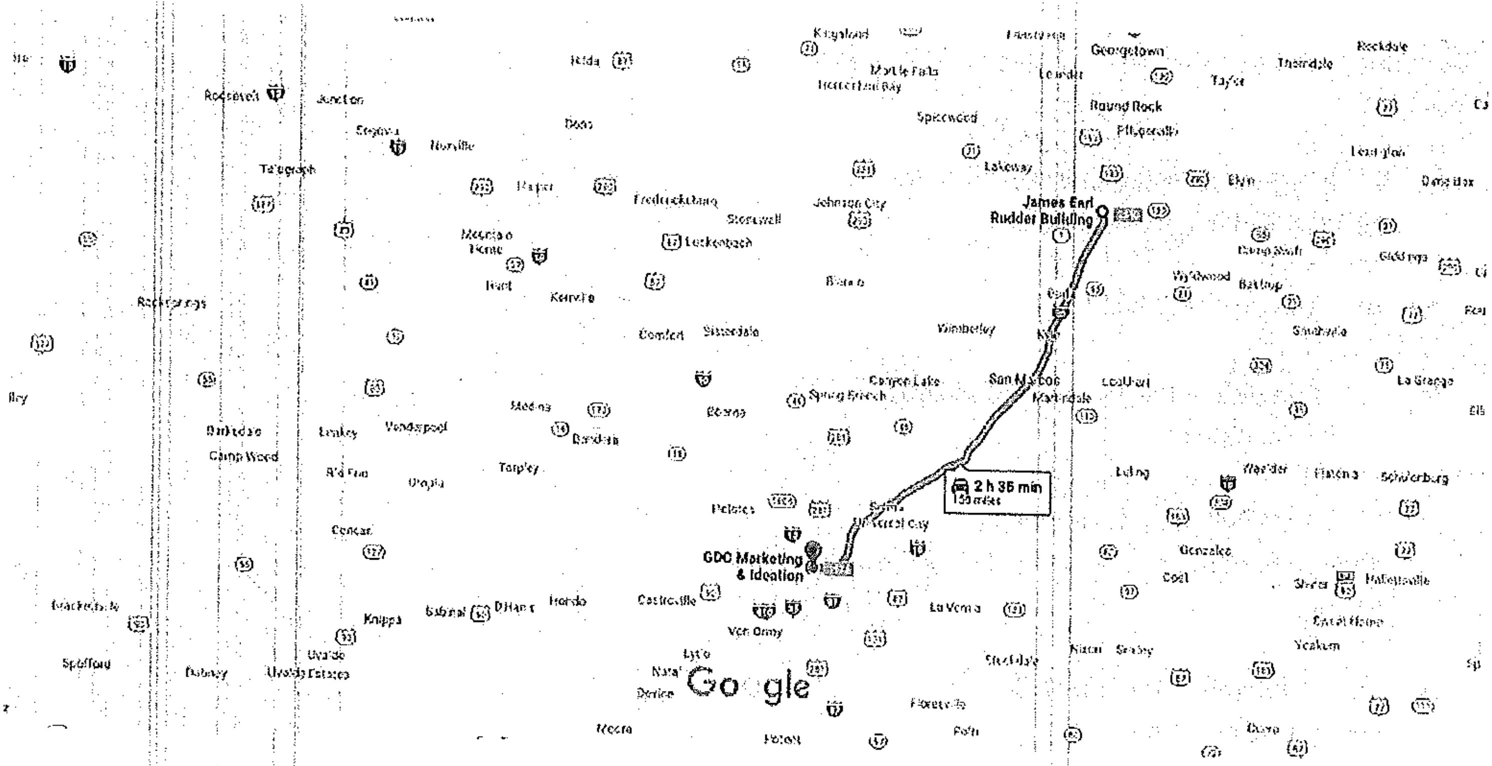
APPROVED BY:

Google Maps

GDC Marketing & Ideation to GDC Marketing & Ideation

Drive 158 miles, 2 h 35 min

Site Visit - SOS Press Conference



Map data ©2020 Google, INEGI 10 mi

GDC Marketing & Ideation

221 W Poplar St, San Antonio, TX 78212

Get on I-35 N from W Poplar St and N Main Ave

3 min (0.6 mi)

1. Head east on W Poplar St toward Howard St

   0.1 mi

2. Turn right at the 2nd cross street onto N Main Ave

   390 ft

3. Continue straight to stay on N Main Ave

   0.1 mi

4. Continue straight to stay on N Main Ave

   0.1 mi

5. Turn left onto E Quincy St

   233 ft

6. Turn left to merge onto I-35 N

   423 ft

Follow I-35 N to N Interstate 35 Frontage Rd in Austin. Take exit 234C from I-35 N

1 h 12 min (77.9 mi)

7. Merge onto I-35 N

77.8 mi

8. Take exit 234C toward 6th-12th Sts

482 ft

Continue on N Interstate 35 Frontage Rd. Take E 10th St to Brazos St

5 min (0.9 mi)

9. Merge onto N Interstate 35 Frontage Rd

ⓘ Pass by Wendy's (on the right)

0.4 mi

10. Turn left onto E 11th St

269 ft

11. Turn left at the 1st cross street onto S IH 35 Frontage Rd

361 ft

12. Turn right onto E 10th St

ⓘ Pass by Public Employees Credit Union (on the right in 0.3 mi)

0.4 mi

13. Turn right onto Brazos St

ⓘ Destination will be on the right

246 ft

1 h 19 min (79.3 mi)

James Earl Rudder Building

1019 Brazos St, Austin, TX 78701

Get on I-35 S from E 11th St and S IH 35 Frontage Rd

4 min (0.9 mi)

14. Head north on Brazos St toward E 11th St

118 ft

15. Turn right onto E 11th St

0.4 mi

16. Turn right onto S IH 35 Frontage Rd

0.4 mi

17. Use the left lane to take the ramp onto I-35 S

0.1 mi

Follow I-35 S to E Elmira St in San Antonio. Take exit 157A from I-35 S

1 h 10 min (77.7 mi)

18. Merge onto I-35 S

70.8 mi

19. Keep left at the fork to stay on I-35 S

6.3 mi

20. Use the 2nd from the left lane to keep left at the fork, stay on I-35 S and follow signs for Laredo

0.5 mi

21. Take exit 157A toward Lexington Ave/Main Ave/San Pedro Ave

0.2 mi

Take Lexington Ave to W Poplar St

2 min (0.4 mi)

22. Merge onto E Elmira St

131 ft

23. Turn right onto Lexington Ave

0.1 mi

24. Slight right onto N Main Ave

390 ft

25. Turn left onto W Poplar St

Destination will be on the right

0.1 mi

1 h 16 min (78.9 mi)

GDC Marketing & Ideation

221 W Poplar St, San Antonio, TX 78212

- Receipt -

Capitol Tower Garage
206 E. 9th. Street
Austin, TX, 78701

Capitol Tower
Exit 201 right

from: 02/11/20 12:36
to: 02/11/20 13:55

Pay amount: $12.00

[redacted]

- Receipt -

Capitol Tower Garage
206 E. 9th. Street
Austin, TX, 78701

Capitol Tower
Exit 201 right

from: 02/24/20 09:31
to: 02/24/20 15:16

Pay amount: $30.00

[redacted]

MARKETING & IDEATION

221 W. POPLAR STREET • SAN ANTONIO, TX 78212 • (O) 210.236-5000 • (F) 210.271.7132

EXPENSE REPORT

EMPLOYEE NAME: Mario L Gamez **EMPLOYEE TITLE:** Tour Manager **CLIENT:** Voter Ed

DATE	JOB #	DESCRIPTION	MILEAGE (# of miles mulitplied current mileage reimbursment rate)	MEALS	TRAVEL	LODGING	ENTERTAINMENT	SUPPLIES	OTHER	TOTALS
2/24/20	9439	Drink/Snack, Buc-ee's - New Braunfels, TX		3.52						3.52
2/24/20	9439	Lunch, Cheers Austin Cafe - Austin, TX		5.40						5.4
2/24/20	9439	Parking, Capitol Visitors Garage - Austin, TX							5.00	5
2/24/20	9439	Fuel, Buc-ee's - New Braunfels, TX			31.37					31.37
2/24/20	9439	Dinner, Five Guys - New Braunfels, TX		17.84						17.84
2/27/20	9439	Uber, GDC to Home - San Antonio, TX			22.33				- 3.00	19.33
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0

CLEAR FORM

NOTES Expenses for Mario related to Voter Ed Press Conference in Austin, TX and truck drop off for Brownsville activation.

SUB TOTAL	82.46
DUE TO COMPANY	
TOTAL DUE	82.46

EMPLOYEE SIGNATURE: Mario L Gamez

Digitally signed by Mario L Gamez
Date: 2020.03.05 16:52:58 -06'00'

APPROVED BY:

BUC-EE'S
2760 IH 35 North
New BraunfelsTX

KOL CRM CHSE	$1.37	
BAI MOLOKAI CCNT 18OZ	$1.99	
Sub Total		$3.36
Tax		$0.16
Total		$3.52
American Express:		$3.52
Change		$0.00

SALE

[redacted]

Card Num : (C) [redacted]
Chip Read
Terminal : 101
Approval : 808912

USD$ 3.52

[redacted]

AID: A000000025010801
TVR: 0000008000
IAD: 064A010360A002
TSI: F800
ARC: 00
TC: F41B6085A05404C8

(979)-238-6390
POS: 27 Cashier: Team Lead
2/24/2020 08:51:34 TRAN:41609

Mario Gamez

From: Mario Gamez <[redacted]>
Sent: Thursday, March 5, 2020 4:26 PM
To: Mario Gamez
Subject: Fwd: Receipt from Cheers Austin Cafe

Sent from my iPhone

Begin forwarded message:

> **From:** Cheers Austin Cafe via Square <receipts@messaging.squareup.com>
> **Date:** February 24, 2020 at 11:57:48 AM CST
> **To:** [redacted]
> **Subject: Receipt from Cheers Austin Cafe**
> **Reply-To:** Cheers Austin Cafe via Square <CAESPxIAGJFyX21memZtbXRka3puZG01ZDJqNDR2czZyd2ptMnRxNDlybW5sdmszcnJuejJ3Y3FxIghkaWFsb2d1ZSIgdjCc+sSCpYRVrByylfzNK96Kqn7xcAdNwxIZayI/oNk=@reply2.squareup.com>

Square automatically sends receipts to the email address you used at any Square seller. Learn more

Cheers Austin Cafe

How was your experience?

CHICKEN STRIP BASKET

$5.40

Custom Amount	$5.40

Total $5.40

Cheers Austin Cafe
1019 Brazos St
AUSTIN, TX 78701

[redacted]

MARIO GAMEZ

Feb 24
2020
at
11:57
AM
#V2cV
Auth
code:
829658

AID: A000000025010801
Signature Verified

Capitol Visitors Parking Garage
Austin, Texas
Thank you for parking with us.

Fee Computer Number:		
Cashier:		2
Transaction Number:		GLADYS ID #628
Entered:		66
Exited:	02/24/2020	10:24
Ticket #04569	02/24/2020	14:46
Rate:		Dispenser #1
Parking Fee:		Area 1
[redacted]		$5.00
	(1)	-$5.00
Subtotal:		$0.00
Total Fee:		$0.00

Your parking fees contribute to
the preservation of the Capitol.
Have a nice day !

BUC-EE'S
2760 IH 35 North
New Braunfel TX
(979)-238-6390
Term : 102
Appr : 561507

PUMP No.	02
GALLONS	15.018
PRICE/G	$2.089
TOTAL FUEL	$31.37

UnlFront
SALE
[redacted]
Swiped

02/24/2020 15:51:09

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.
TOTAL SALE $31.37
2/24/2020
3:54:23 PM

Diesel Fuel Contains
Up to 5% Biodiesel
Or Renewable Diesel
State diesel tax
$0.19 per gallon

STORE # TX-0682
195 Creekside Crossing
New Braunfels, TX 78130
Phone (830)620-9655

2/24/2020 4:09:03 PM
Order Id: A[illegible]ULH8QACBX
66 - FIVE GUYS
Employee: Kimberly H

66

---

1 Bacon Cheeseburger	$9.99
Bacon	$0.00
Mayo	$0.00
Grilled Onions	$0.00
Grilled Mushrooms	$0.00
1 Large Cajun Fry	$6.49
Sub Total	$16.48
Sales Tax	$1.36
Order Total	$17.84
[redacted]	$17.84

Authorization: 560187

--> Order Closed <--

****
Don't throw away your receipt!!!

Help Five Guys and you could win!
Log online to www.fiveguys.com/survey
and fill out a brief survey!

10 lucky people will win a
Five Guys Gift Card each month
worth $25 each!

No purchase necessary
Sweepstakes ends 12/31/2020.
Must be at least 18 years old and
submit survey within 30 days
of the receipt date to enter.
Please visit www.fiveguys.com/survey
for Official Rules and how to enter
without making a purchase or
completing a survey.
Void where prohibited.

****

Mario Gamez

From: Uber Receipts <uber.us@uber.com>
Sent: Thursday, February 27, 2020 5:05 PM
To: Mario Gamez
Subject: Thanks for tipping! We've updated your Thursday afternoon trip receipt

Uber

Total: **$22.33**
Thu, Feb 27, 2020

Thanks for tipping, Mario

Thanks for tipping! We've updated your Thursday afternoon trip receipt

Total $22.33

Trip Fare	$16.28
Subtotal	$16.28
Tolls, Surcharges, and Fees	$3.05
Tip	$3.00

Amount Charged

[redacted] Switch $22.33

A temporary hold of $19.33 was placed on your payment method [redacted] at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. Learn More

You rode with Randy

Has passed a multi-step safety screen

4.92★ Rating

Randy is known for:
Excellent Service

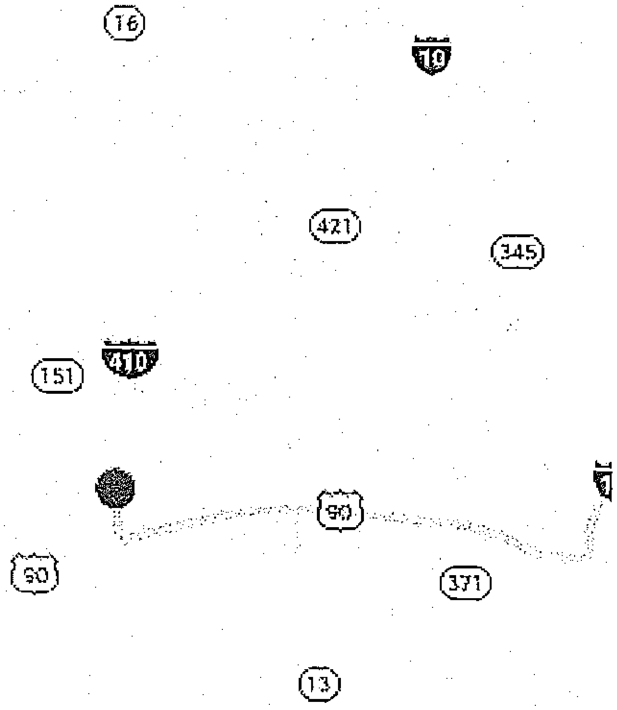
How was your ride?

Rate Or Tip

When you ride with Uber, your trips are insured in case of a covered accident. Learn more.

04:23pm
216 W Poplar St, San Antonio, TX

04:45pm
2311 Spur Dr, San Antonio, TX



Invite your friends and family.

Get up to $5 off your next ride when you refer a friend to try Uber. Share code: mariog4091ue

REPORT LOST ITEM ❯ | CONTACT SUPPORT ❯ | MY TRIPS ❯

GDC MARKETING & IDEATION

221 W. POPLAR STREET • SAN ANTONIO, TX 78212 • (O) 210.236-5000 • (F) 210.271.7132

EXPENSE REPORT

EMPLOYEE NAME: MArio L Gamez **EMPLOYEE TITLE:** Tour Manager **CLIENT:** Voter Ed

DATE	JOB #	DESCRIPTION	MILEAGE (# of miles mulitplied current mileage reimbursment rate)	MEALS	TRAVEL	LODGING	ENTERTAINMENT	SUPPLIES	OTHER	TOTALS
2/24/20	9439	Drink/Snack, Buc-ee's - new Braunfels, TX		3.03						3.03
2/24/20	9439	Lunch, Cheers Austin Cafe - Austin, TX		6.26						6.26
2/24/20	9439	Dinner, Five Guys - New Braunfels, TX		20.97						20.97
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0

CLEAR FORM

NOTES Charges for Greg Cress on Mario's [redacted] related to Austin Press Conference.

SUB TOTAL	30.26
DUE TO COMPANY	
TOTAL DUE	30.26

EMPLOYEE SIGNATURE: Mario L Gamez Digitally signed by Mario L Gamez Date: 2020.03.05 17:06:32 -06'00'

APPROVED BY:

BUC-EE'S
2760 IH 35 North
New BraunfelsTX

KOL SSG	$2.17
X-LARGE FOUNTAIN	$0.79
Sub Total	$2.96
Tax	$0.07
Total	$3.03
American Express:	$3.03
Change	$0.00

SALE
[redacted]
Card Num : (C) [redacted]
Chip Read
Terminal : 101
Approval : 808088

USD$ 3.03

[redacted]
AID: A000000025010801
TVR: 0000008000
IAD: 064A0103602002
TSI: F800
ARC: 00
TC: 9702F76CDAC0BAC2

(979)-238-6390
POS: 27 Cashier: Team Lead
2/24/2020 08:51:55 TRAN:41657

Mario Gamez

From: Mario Gamez <[redacted]
Sent: Thursday, March 5, 2020 4:26 PM
To: Mario Gamez
Subject: Fwd: Receipt from Cheers Austin Cafe

Sent from my iPhone

Begin forwarded message:

> **From:** Cheers Austin Cafe via Square <receipts@messaging.squareup.com>
> **Date:** February 24, 2020 at 11:57:37 AM CST
> **To:** [redacted]
> **Subject: Receipt from Cheers Austin Cafe**
> **Reply-To:** Cheers Austin Cafe via Square
> <CAESPxIAGjFyX21memZpMnR3ZzVlaGlxdGtwamVka25kYmpudmZrcmx2Z3F5ZXludG1tdjJ3Y3FxIghkaWFsb2d1ZSIgD+ohFkLH7b4kGA4pquacrxFfRfMa9+apIC7v+t8BMQY=@reply2.squareup.com>

Square automatically sends receipts to the email address you used at any Square seller. Learn more

Cheers Austin Cafe

How was your experience?

Burger, Fries, Drink

$6.26

Custom Amount	$6.26

Total	**$6.26**

Cheers Austin Cafe
1019 Brazos St
AUSTIN, TX 78701

[redacted]

MARIO GAMEZ

Feb 24 2020 at 11:57 AM
#Tjv7
Auth code: 887736

AID: A000000025010801
Signature Verified

Run your own business?

Start using Square and process $1,000 in sales for free.

Get Started with

© 2020 Square, Inc.

1455 Market Street, Suite 600
San Francisco, CA 94103

© Mapbox © OpenStreetMap Improve this map

Privacy Policy · Not your receipt?
Manage preferences for digital receipts

STORE # TX-0682
195 Creekside Crossing
New Braunfels, TX 78130
Phone (830)620-9655

2/24/2020 4:11:53 PM
Order Id: AABULH8OACBY
67 - FIVE GUYS
Employee: Kimberly H

67

---

1 Bacon Cheeseburger	$9.99
Bacon	$0.00
Ketchup	$0.00
BBQ Sauce	$0.00
Onions	$0.00
Grilled Onions	$0.00
1 Large Cajun Fry	$6.49
1 Large Soda	$2.89
Sub Total	$19.37
Sales Tax	$1.60
Order Total	$20.97
[redacted]	$20.97

Authorization: S00034

--> Order Closed <--

****
Don't throw away your receipt!!!

Help Five Guys and you could win!
Log online to www.fiveguys.com/survey
and fill out a brief survey!

10 lucky people will win a
Five Guys Gift Card each month
worth $25 each!

No purchase necessary
Sweepstakes ends 12/31/2020.
Must be at least 18 years old and
submit survey within 30 days
of the receipt date to enter.
Please visit www.fiveguys.com/survey
for Official Rules and how to enter
without making a purchase or
completing a survey.
Void where prohibited.

****

MARKETING
&IDEATION

219 E. HOUSTON • Suite 350 • SAN ANTONIO, TX 78205 • (O) 210.236-5000 • (F) 210.271.7132

EXPENSE REPORT

EMPLOYEE NAME: Greg Cress **EMPLOYEE TITLE:** Tour Manager

DATE	JOB #	DESCRIPTION	MILEAGE (# of miles multiplied current mileage reimbursment rate)	MEALS	TRAVEL	LODGING	ENTERTAINMENT	SUPPLIES	OTHER	TOTALS
2/22/20	9439	Parking, Market Square - San Antonio, TX							10.00	10
2/28/20	9439	Fuel, Love's - San Antonio, TX			35.12					35.12
2/28/20	9439	Drink/Snack, Love's - San Antonio, TX		4.13						4.13
2/28/20	9439	Lunch, McDonald's - Three Rivers, TX		8.32						8.32
2/28/20	9439	Sand, Lowe's - Brownsville, TX						7.53		7.53
2/28/20	9439	Dinner, Texas Roadhouse - Brownsville, TX		37.17					Tip -7.00	30.17
2/29/20	9439	Lunch, Luby's Cafeteria - Brownsville, TX		15.34						15.34
2/29/20	9439	Drink, Speedy Pak - Brownsville, TX		1.99						1.99
2/29/20	9439	Dinner, Chili's - Brownsville, TX		38.38					Tip -7.68	30.7
3/1/20	9439	Hotel, Fairfield by Marriott - Brownsville, TX				220.80				220.8
3/1/20	9439	Fuel, Exxon - Brownsville, TX			46.16					46.16
3/1/20	9439	Drink/Snack, Road Ranger - Brownsville, TX		3.93						3.93
3/1/20	9439	Drink/Snack, Love's - Kingsville, TX		4.31						4.31
3/1/20	9439	Drink/Snack, Love's - Three Rivers, TX		6.68						6.68
3/1/20	9439	Fuel, Love's - San Antonio, TX			32.43					32.43
										0
										0
										0
										0
										0

CLEAR FORM

NOTES Out of Pocket expenses for Greg Cress related to Voter Ed: San Antonio (Market Square), Austin (Press Conference), and Brownsville (Sombrero Fest) activations.

SUB TOTAL	457.61
DUE TO COMPANY	
TOTAL DUE	457.61

EMPLOYEE SIGNATURE: Mario L Gamez Digitally signed by Mario L Gamez Date: 2020.03.04 15:38:35 -06'00'

APPROVED BY:

CASH RECEIPT

SAFETY PARKING, INC.

DATE 02.22.20

$ 10

Attendant

SOUTHLAND PRINTING - SHREVEPORT, LA.

448001

Welcome To Loves#242
02/28/20 10:17

Pump	Gallons	Price
12	16.733	$ 2.099

Product	Amount
Unleaded	$ 35.12

TOTAL SALE $ 35.12

[redacted]

Approval: 137313
Sale - Card Swiped

Ticket: 15910

TOTAL SALE $ 35.12
Diesel fuel contains
up to 20% biodiesel
with $.16 per/gal
state tax included.

Love's

STORE 242
11361 S. I-35
San Antonio, TX
210-623-2329

02/28/2020 Tkt #4314689

Type: SALE (ORIGINAL)

Qty	Name	Price	Total
1	Fountain 44z	1.79	1.79
1	HST Choc DNT 3z	2.19	2.19

Subtotal	3.98
Sales Tax	0.15
Total	4.13

Received:

[redacted] INSERT 4.13

Auth No: 261582
INVOICE# 08101
AID: A0000000042203
APP: Debit
No CVM

Reg:4 Clerk:Jemmie

195

BUY ONE GET ONE FREE QUARTER POUNDER
W/CHEESE OR EGG MCMUFFIN
Go to www.mcdvoice.com within 7 days
and tell us about your visit.
Validation Code:___________
Expires 30 days after receipt date.
Valid at participating US McDonald's.
Survey Code:
34549-01950-22820-11295-00083-2

McDonald's Restaurant #34549
HWY 281 @ I37
THREE RIVERS,TX 78071
TEL# 361-786-1020

KS# 1	02/28/2020 11:29 AM
Side1	Order 95
1 Big Mac Ml-Lrg 1 L Coke	7.69
Subtotal	7.69
Tax	0.63
Take-Out Total	8.32
Cashless	8.32
Change	0.00

MER# 433700
CARD ISSUER ACCOUNT#
[redacted]

TRANSACTION AMOUNT	8.32

CHIP READ
AUTHORIZATION CODE - 987202
SEQ# 051712
AID: A0000000042203

McDonald's Restaurant

```
LOWE'S

LOWE'S HOME CENTERS, LLC
525 EAST RUBEN TORRES BLVD
BROWNSVILLE, TX 78520   (956) 243-9240

- SALE -
SALES#: S2669SR1 3060665   TRANS#: 19926103 02-28-20

386577 0.5-CU FT ALL PURPOSE SAN      6.96
            2 @     3.48

               SUBTOTAL:              6.96
                    TAX:              0.57
   INVOICE 19695  TOTAL:              7.53
                  DEBIT:              7.53

[redacted] AMOUNT:7.53 AUTHCD:H55151
                 02/28/20 15:42:58
          *PIN Verified
          TRACE:00354333
   PURCHASE   CASH BACK   TOTAL DEBIT
     7.53        0.00        7.53
     APL: Debit   TVR: 8000048000
   AID: A0000000042203   TSI: 6800

STORE: 2669   TERMINAL: 19   02/28/20 15:43:26
# OF ITEMS PURCHASED:        2
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

     THANK YOU FOR SHOPPING LOWE'S.
    SEE REVERSE SIDE FOR RETURN POLICY.
     STORE MANAGER:  ENRIQUE REYES

       LOWE'S PRICE MATCH GUARANTEE
  FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

**************************************************
*          SHARE YOUR FEEDBACK!                  *
*        ENTER FOR A CHANCE TO BE                *
*   ONE OF FIVE $500 WINNERS DRAWN MONTHLY!      *
*        ¡ENTRE EN EL SORTEO MENSUAL             *
*  PARA SER UNO DE LOS CINCO GANADORES DE $500.  *
*                                                *
*     ENTER BY COMPLETING A SHORT SURVEY         *
*   WITHIN ONE WEEK AT: www.lowes.com/survey     *
*       Y O U R   I D # 196959 266920 596180     *
*                                                *
*    NO PURCHASE NECESSARY TO ENTER OR WIN.      *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
*  OFFICIAL RULES & WINNERS AT:  www.lowes.com/survey  *
**************************************************
STORE: 2669   TERMINAL: 19   02/28/20 15:43:26
```

Texas Roadhouse
02/28/2020
3400 N Expressway 77/83
Brownsville TX 78526
(956) 554-9900

Server: ARELY DOB: 02/28/2020
05:34 PM 02/28/2020
Table 235/2 10/100072

SALE

02/28/2020 17:33:56
Debit [redacted] Entry Method: Chip
CARD #: [redacted]
PURCHASE - APPROVED
AUTH CODE:608997

Mode: Issuer
AID: A0000000041010
TVR: 0000008000
IAD: 0110A01003222000000000000000054
000FF
TSI: E800 ARC: 00
MID: 999999 TID: 999 RRN: 100959

SubTotal	USD $ 30.17
Tip	USD $ 7,00
Total	USD $ 37,17

Signature:____________________
GREG CRESS
I agree to pay above total amount
according to card issuer agreement.
(Merchant agreement if Credit Voucher)
Retain this copy for your records

CUSTOMER COPY

GUEST COPY

Luby's
CAFETERIA

Luby's Brownsville#2
2350-12 North Expressway #1094
Brownsville, TX 78526
956.541.8035

1	Carved Turkey Combo	$10.49
1	Iced Tea	$2.69
1	Jello	$0.99

Subtotal	$14.17
8.25% Tax	$1.17
Total Due	$15.34
Credit Card	$15.34
Payment Total	$15.34

Order type:	**Food To Go**
Date:	**2/29/2020 11:50:40 AM**
Clerk:	**Martina**
Receipt No:	**24493**
Order No:	**55**
Covers:	**1.00**
Terminal:	**0157term14 FTG1 (16750)**

* Indicates tax free item(s)

Result: Captured
Account: [redacted]
Card Holder: CRESS/GREG
Auth Code: 060906
CTroutd: 356413
Approved Amount: $15.34

Application Label: Debit
[redacted]
Type: CONTACT
CVM: 420300
AID: A0000000041010
TVR: 0400048000
TSI: E800
IAD:
01106010032200000000000000000000
OFF
ARC: 00
Mode: ISSUER

We Welcome Your Comments
Call 1-800-886-4600

WELCOME TO
OUR STORE
135212
SPEEDY PAK
2275 NORTH EXPRESS
BROWNSVILLE TX 78520

<CUSTOMER COPY>

Description	Qty	Amount
OZARKA 1L	1	1.99

Subtotal 1.99
Tax 0.00
TOTAL 1.99
DEBIT $ 1.99

SALE Receipt
Debit USD$1.99
Payment from Primary Account
Acct/Card #: ***********[redacted]
Entry Method: Chip Read
Auth #: 483607
Resp Code: 000
Stan: 05793202634
Invoice #: 680810
Shift #: 1
Store # 4777314
SITE ID: 135212
TERMINAL ID: 001

Verified By PIN

MODE: Issuer
AID: A0000000042203
TVR: 8000048000
IAD:
0110601003220000000000000000000FF
TSI: 6800
ARC: 00
CUSTOMER COPY

THANKS,COME AGAIN
ST# AB123 TILL XXXX DR# 1 TRAN# 1022783
CSH: 1 02/29/20 12:32:28

Chili's Grill & Bar
Brownsville #627
2750 N Expressway
Brownsville, TX 78526

Server: Mari
Table 801/2
Guests: 1
Reprint #: 1
Order Type: Dine In

02/29/2020
9:19 PM
30055

UNSWEET TEA	2.79
BB WINGS11	10.39
CHIPS & DIPS	4.79
ADD SKILLET QUESO	2.40
CHOC MOLTEN CAKE	7.99
Subtotal	28.36
Total Tax	2.34
Total	30.70
[redacted]	30.70
Tip	7.68
Total	38.38
Auth:523825	
Balance Due	**0.00**

Want free Chips and Salsa
or a drink, every visit?
Chilis.com/Rewards

Gift Card activation is
delayed by 4 hours.

--- Check Closed ---

Fairfield
BY MARRIOTT

Fairfield by Marriott® Brownsville North
804 E. Morrison Road, Brownsville, TX 78526 **P** 956.667.5278
Fairfield.Marriott.com

Greg Cress
8360 Humber
Seguin TX 78212-5549
Gdc

Room: 116
Room Type: KING
Number of Guests: 1
Rate: $96.00
Clerk: AAA

Arrive: 28Feb20 Time: 02:52PM Depart: 01Mar20 Time: 08:25AM Folio Number: 76596

DATE	DESCRIPTION	CHARGES	CREDITS
28Feb20	Room Charge		
28Feb20	City Tax	96.00	
28Feb20	Occupancy Sales Tax	6.72	
28Feb20	County Tax	5.76	
29Feb20	Room Charge	1.92	
29Feb20	City Tax	96.00	
29Feb20	Occupancy Sales Tax	6.72	
29Feb20	County Tax	5.76	
01Mar20	American Express	1.92	
			220.80

Card #:[redacted]
Amount: 220.80 Auth: 145714 Signature on File
This card was electronically swiped on 28Feb20

BALANCE: 0.00

Marriott Bonvoy Account #[redacted] Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

Dear Valued Guest, Thank you for choosing Fairfield Inn & Suites Brownsville North during your stay. We greatly look forward to hosting you again! We would appreciate your feedback and recommendations on how to improve our service to you. We encourage you to rate and comment about our property on Google and TripAdvisor. We are commited to making your next stay with us even better than the last! Might you have any questions or concerns regarding billing, special discounted group rates for your next company stay, or plans to host your next event with us, please give us a call at (956)667-5278 and we'll accommodate your needs as best as possible. Sincerely, The Management Team at Fairfield Inn & Suites Brownsville North.

See our "Privacy & Cookie Statement" on Marriott.com.

Operated under license from Marriott International, Inc. or one of its affiliates.

Take the comfort of the Fairfield sleep experience home. Visit Fairfield's official retail store FairfieldStore.com.

WELCOME TO
OUR STORE
0000000004561007
EXXON
4990 N EXPRESSWAY
BROWNSVILLE TX 78526

< DUPLICATE RECEIPT >

Description	Qty	Amount
UNLD1 CA #01 SELF @ 2.139/ G	21.579G	46.16

Subtotal	46.16
Tax	0.00
TOTAL	**46.16**
DEBIT $	46.16

Debit
Payment from
Primary Account
[redacted]
Entry Method: Swiped
Auth #: 989558
Resp Code:
Stan: 02881226938
Invoice #: 482944
Store # 4561007

Tell us about
20your v
it
yexxonmobilvi

ST# AB123 TILL XXXX DR# 0 TRAN# 9019826
CSH: 0 03/01/20 08:33:35

Tell us about your visit www.roadrangerusa.com

```
-----------------------------------
Store #273            Sun 03/01/2020
#3-000000372905          9:07:17 AM
Associate:  CLARISSA G.
-----------------------------------
    1   HOSTESS MINI     1.99  F
    1   44OZ FOUNTAI     1.79  F 1

            Sub-Total    3.78
                  Tax    0.15
                Total   $3.93
===================================
Debit  Card              3.93
 Thank you for using Debit  Card!
Terminal ID: 5J17003053003
  AUTHCODE: 752631
  SEQUENCE: 000024
  ACCOUNT # : [redacted]
```

```
******************************
* Free WiFi / WiFi Gratis    *
*                            *
* Name/Nombre: RoadRangerUSA *
* Password/Contrasena: driver*
*                            *
******************************
```

Love's

STORE #327
1451 North Highway 77
Kingsville, TX 78363
Phone: (361) 592-7210

03/01/2020 Tkt #3456676

Type: SALE (ORIGINAL)

Qty	Name	Price	Total
1	Fountain 44z	1.79	1.79
1	HRSHY KITKT DUOS DC	2.19	2.19

Subtotal	3.98
Sales Tax	0.33
Total	4.31

Received:
[redacted] INSERT 4.31
Auth No: 719479
INVOICE# 35611
AID: A0000000042203
APP: Debit
No CVM

Reg:3 Clerk:daniella

STORE 342
2645 HWY 37
THREE RIVERS, TX 78071
(361)786-2523

03/01/2020 Tkt #4471265

Type: SALE (ORIGINAL)

Qty	Name	Price	Total
1	HRSHY KITKT DUOS DC	2.19	2.19
1	TWIX TRPL CHC SHRNG	2.19	2.19
1	Fountain 44z	1.79	1.79

Subtotal	6.17
Sales Tax	0.51
Total	6.68

Received:
[redacted] INSERT 6.68
Auth No: 779497
INVOICE# 83069
AID: A0000000042203
APP: Debit
No CVM

and we'll send you a sweet offer.

Reg:4 Clerk:David

Welcome To Loves#242

03/01/20 13:21

Pump	Gallons	Price
03	16.222	$ 1.999

Product	Amourt
Unleaded	$ 32.43

TOTAL SALE $ 32.43

[redacted]

Approval: 800384
Sale - Card Swiped

Ticket: 16867

TOTAL SALE $ 32.43
Diesel fuel contairs
up to 20% biodiesel
with $.16 per/gal
state tax included.

MARKETING G IDEATION
D C

Client: Secretary of State
1019 Brazos St., Suite 410
Austin, Texas 78701-2413

Invoice #: **37270**
Date: 4/9/2020

PO#: 307-0-00187

INVOICE

Job: Voter Education - Phase 1
Current: $267,379.44
Inv. To Date: $1,220,502.54
Balance: $180,497.46
Total Grand Budget $1,401,000.00

Reporting Period: 03/01/20 - 03/31/20

Description of Services: **Amount**

Agency Services: **$74,772.06**

Line Item		**Hours**	
2.3	Produce All Creative Assets In English/Spanish	387.75	$42,837.38
2.4	Billboard Production	23.00	$8,116.37
5.2	Press Conference	41.75	$4,286.93
5.3	Media Relations	20.00	$3,000.00
5.4	Grassroots Tour - Our Ready. Check. Vote.	12.00	$2,538.88
7.3	Media Buy Reconciliation	103.25	$9,292.50
8.3	Social Media Evaluator	38.00	$4,700.00

$192,607.38

Media:

Radio	$192,607.38

INVOICE TOTAL: ***$267,379.44***

MARKETING G IDEATION
D C

SECRETARY OF STATE: VOTER EDUCATION
MARCH 1-31, 2020

Employee	Title	Rate	FY 2020 Hours	Total
Ashleigh Garza	Media/Event Coordinator	90	23.75	$2,137.50
Barbie Rugen	Project Manager	130	81.00	$10,530.00
Beth Wammack	Chief Executive Officer	175	71.25	$12,468.75
Carey Quackenbush	Chief Ideation Officer	175	10.00	$1,750.00
David Ocamb	Research	150	5.50	$825.00
Emily Price	Social Media Specialist	130	2.25	$292.50
Gabriela McLain	Senior Media Planner/ Buyer	90	0.50	$45.00
Greg Cress	Diversity Outreach Coordinator	95	15.50	$1,472.50
Jennifer Gomez	Diversity Outreach Coordinator	95	7.00	$665.00
Lannete Espino	Accounting Assistant	90	4.75	$427.50
Leonard Guerra	Traffic Manager	90	30.00	$2,700.00
Lisa Gomez	Media Director	90	29.25	$2,632.50
Marcie Casas	Public Relations Director	150	25.25	$3,787.50
Mario Gamez	Diversity Outreach Coordinator	95	13.75	$1,306.25
Matt Buikema	Video Service Director	150	0.75	$112.50
Melissa Getchell	Account Executive	90	42.50	$3,825.00
Morgan Davy	Art Director	90	42.00	$3,780.00
Olivia Thomas	Administrative Assistant	90	35.25	$3,172.50

Employee	Title	Rate	FY 2020 Hours	Total
Paola Herrera	Social Media Specialist	130	29.75	$3,867.50
Rachel Dvorak	Copywriter	90	11.50	$1,035.00
Selina Smith	Accounting Assistant	90	22.75	$2,047.50
Tiffany Albrecht	Traffic/Production Manager	90	22.25	$2,002.50
Tita Sartorio	Associate Creative Director	90	31.00	$2,790.00
Tom Lewis	Controller	130	31.50	$4,095.00
Victor Noriega	Creative Director	150	36.75	$5,512.50
TIME TOTAL				$73,280.00

HALO
branded solutions

3182 Momentum Place
Chicago, IL 60689-5331
Phone: (815) 625-0980

Tax ID: 03-0509520

INVOICE

Invoice #	Date	Page #
4435721	03/10/20	1

Sold To #: [redacted]

Sold To: GDC
LEONARD GUERRA
221 W POPLAR ST
SAN ANTONIO, TX 78212-5549

Bill To #: [redacted]

Bill To: GDC
LEONARD GUERRA
221 W POPLAR ST
SAN ANTONIO, TX 78212-5549

Ship Via: PICK UP

Ship To: TERRI L. MILLMEYER (DROP SHIP)
TERRI L. MILLMEYER (DROP SHIP)
** ORDER TO BE PICKED UP **
** DO NOT SHIP **
SAN ANTONIO, TX 78216

FOB: SHIPPING POINT

Customer P.O. Number	Ship Date	Terms	Sales Representative
	02/20/20	NET 30 DAYS	1228 MILLMEYER, TERRI

Ordered	Shipped	Back Order	Item Description / Comments	UM	Unit Price	Extended Price
2	2	0	POSTERS - 24" X 36" POSTERS MOUNTED TO GATOR BOARD (TO BE DISPLAYED ON EASELS) >ITEM COLOR: WHITE >IMPRINT COLOR: FULL COLOR- SEE ART	EA	33.000	66.00

RECEIVED: 3/10/20
ENTERED: 3/10/20
VENDOR CODE: MULTE
JOB/ORDER #: 9420
CHECK $:
CHECK #:
CHECK DATE:
INITIALS:

Subtotal:	66.00
Freight/Handling:	0.00
Tax:	0.00
Total:	66.00
Balance:	66.00

Since careful inspection at the factory often results in some imprinted pieces being discarded, it is understood and agreed that an underrun or overrun of not more than 10% be billed pro-rata. Purchaser agrees to pay any sales or use tax, and additional freight charges billed us due to audits per ICC regulations. In some cases, freight charges may be billed separately. Quoted prices often do not include shipping charges or any applicable taxes. No credit will be issued for returned merchandise without the consent/authorization of HALO. All claims must be made within 10 days of merchandise receipt. **Shipping Liability:** This merchandise becomes your property at the time it is accepted by the carrier. Purchaser agrees to pay all charges within the payment terms stated on this invoice. Payments not made within such terms are subject to a late payment fee of 1.5% per month until payment is made. Purchaser also agrees to pay all necessary collection and reasonable legal fees in the event of default or of failure to pay for goods sold and delivered.

To be PCI compliant and ensure the highest level of protection please call 815-548-9198 for all credit card payments

Invoice Number: 4435721
Invoice Date: 03/10/2020
Invoice Total: 66.00
Sales Order No.: 7794439
Bill To Customer No.: [redacted]

MAKE CHECKS PAYABLE TO:
HALO Branded Solutions, Inc.
3182 Momentum Place
Chicago, IL 60689-5331

IF SENDING WIRE TRANSFER:
HALO Branded Solutions, Inc.
Acct # [redacted]
Bank Name: Fifth Third Bank
ABA [redacted]
Swift Code: [redacted]

IF SENDING ACH:
HALO Branded Solutions, Inc.
Acct # [redacted]
Bank Name: Fifth Third Bank
ABA [redacted]

Please email your remittance to: remittances@halo.com

newz group

RECEIVED: 3/31/20
ENTERED: 3/31/20
VENDOR CODE: TPCS
JOB/ORDER #: 9420
CHECK $:
CHECK #:
CHECK DATE:
INITIALS:

Texas Press Clipping Service
PO Box 873
Columbia, MO 65205
www.newzgroup.com
(800) 474-1111

Bill To

Guerra Deberry Coody
Attn: Marcie Casas
221 W Poplar St.
San Antonio, TX 78212-

Account	[redacted]
Invoice	328491
Date	3/31/2020
Terms	Due on receipt
PO	See below

Services Provided	Qty	Rate	Amount
PO SOS Ready. Check. Vo			
E-Clipz Delivery Service			
Research Fee	1	65.00	65.00
Total clips	3	1.45	4.35
Management Report			
Monthly Fee	1	15.00	15.00
Additional per clip	3	0.00	0.00

Invoice Total $84.35

We accept check, credit card and ACH payments. Our TIN is 43-1588889.

Please call (800) 474-1111 to make a payment, set up an automatic monthly charge, or to discuss any billing questions. You may also email us at sfrieling@newzgroup.com.

Any balances not paid within 30 days of the original invoice date are subject to a late fee of $5 per 30 days not received.

*If the total account balance and invoice total do not match, you may have credits or outstanding invoices on your account. Please contact us if you are unsure of the reason for the discrepancy.

Thank You!

G D C MARKETING & IDEATION

221 W Poplar • SAN ANTONIO, TX 78212 • (O) 210.236-5000 • (F) 210.271.7132

EXPENSE REPORT

EMPLOYEE NAME: Greg Cress **EMPLOYEE TITLE:** Contract Tour Manager **CLIENT:** SOS: Voter Ed

DATE	JOB #	DESCRIPTION	MILEAGE (# of miles multiplied current mileage reimbursment rate)	MEALS	TRAVEL	LODGING	ENTERTAINMENT	SUPPLIES	OTHER	TOTALS
3.6.20	9439	Snacks: Love's		6.57						6.57
	9439	Dinner: Hooter's		49.53					-8.00	41.53
3.7.20	9439	Breakfast: iHOP		14.00					-2.55	11.45
	9439	Dinner: Hooters		45.22					-5.00	40.22
3.8.20	9439	Fuel: HEB			37.61					37.61
	9439	Snacks: Love's		2.70						2.7
	9439	Snacks: Love's		3.54						3.54
	9439	Hotel: Doubletree				213.94				213.94
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0

CLEAR FORM

NOTES Greg's expenses related to SOS: Voter Education grassroots activation at Borderfest in Hidalgo, TX on March 7th, 2020.

SUB TOTAL	357.56
DUE TO COMPANY	
TOTAL DUE	357.56

EMPLOYEE SIGNATURE: Digitally signed by Jennifer J. Gomez
Date: 2020.03.23 17:29:00 -05'00'

APPROVED BY:

Love's

STORE 342
2645 S. Highway 37
Three Rivers, TX 78071
(361) 786-2523

[illegible]/06/2020 Tkt #3480645

Type: SALE (ORIGINAL)

Qty	Name	Price	Total
2	HRSHY KITKT DUOS DC	2.19	4.38
1	Fountain 32z	1.69	1.69

Subtotal	6.07
Sales Tax	0.50
Total	6.57

Received:
[redacted] 6.57
***********[redacted] INSERT
Auth No: 003678
INVOICE# 04545
AID: A0000000042203
APP: Debit
No CVM

and we'll send you a sweet offer.

Reg:3 Clerk:Chantel

McAllen
410 East Expressway 83
McAllen, TX 78503
956-971-9464

Check : 226
Date : 3/6/2020
Employee : Kassandra Juarez

************* AUTHORIZATION *************
APPROVED

Total: $41.53

Card Type: [redacted]
Card Entry: CHIP
Acct #: ***********[redacted]
Approval Code: 287886

*********** EMV AUTHORIZATION ***********
App Label: Debit [redacted]
Mode: Issuer
AID: A0000000041010
TVR: 0400001000
IAD: 0110601003220000000000000000000000FF
TSI: E800
ARC: 00
AC: 628CDC2650EF1FC8
CVM: 1E0300

Amount 41.53
Tip 8,00
Total 49,53

I agree to pay the above Total Amount
according to the Card Issuer Agreement.

Signature

CUSTOMER COPY
3/6/2020 9:37 PM

Check ID: 6467035465107

Voter - Greg - Vazquez
(Chris [redacted])

IHOP Store #1374
1900 S. Tenth St.
McAllen, TX 78503
Phone: (956) 682-5913

172 ISABEL

Tbl 102/2 Chk 3775 Gst 1
Mar07'20 09:19AM

1 Pan Combo	$8.29
1 Iced Tea	$2.29

****

We Want Your Feedback!
ON YOUR NEXT VISIT
Receive one (1) Free
Short Stack of
Buttermilk Pancakes
when you complete our survey.

Follow these easy steps:
1) Call 1-800-852-9076 or visit
www.talktoihop.com
within 3 days

2) Enter the following code:
1374030737753

3) Complete the brief survey

4) Fill in the coupon code you
receive here: ____________

5) Bring this receipt to IHOP
and Enjoy!

Limit one coupon per check.
Expires 30 days after visit.
****

Subtotal	$10.58
Tax	$0.87
10:10AM Total	**$11.45**

****
To receive the latest news and
offers right to your computer
go to www.IHOP.com and
click on "Receive our E-mails"

Greg

IHOP Store #1374
1900 S. Tenth St.
McAllen, TX 78503
Phone: (956) 682-5913

TABLE#	102.2
SERVER	172/ISABEL
CHECK#	3775
TYPE	PRE AUTH
ACCOUNT TYPE CARD NUMBER	[redacted]
DATE/TIME	03/07/2020 10:10
REC	081680
INV/CHK	3775
REFERENCE	MP0661061652
SEQUENCE	401
AUTH.	826187
ENTRY METHOD	CHIP
TOTAL	$11.45

TIP: 2.55

TOTAL: 14.00

APPROVED - THANK YOU
GOMEZ/JENNIFER J

MODE	Issuer
APP	[redacted]
AID	A0000000025010801
TVR	0000008000
TSI	F800
ARC	00

IMPORTANT -- retain this copy for
your records.
CUSTOMER COPY
****
We Want Your Feedback!
ON YOUR NEXT VISIT
Receive one (1) Free
Short Stack of
Buttermilk Pancakes
when you complete our survey.

Follow these easy steps

Greg

McAllen
410 East Expressway 83
McAllen, TX 78503
956-971-9464

Check : 257
Date : 3/7/2020
Time : 10:06 PM
Employee : Christina Alaniz
Table : 34
Guests : 1

Seat	Item	Amount
1	Iced Tea	2.99
	Fried Pickles	7.79
	20 Pc Wings Breaded	21.99
	Curly Fries	4.39

Subtotal : 37.16

Sales Tax 3.06
Total : 40.22

[redacted] -40.22

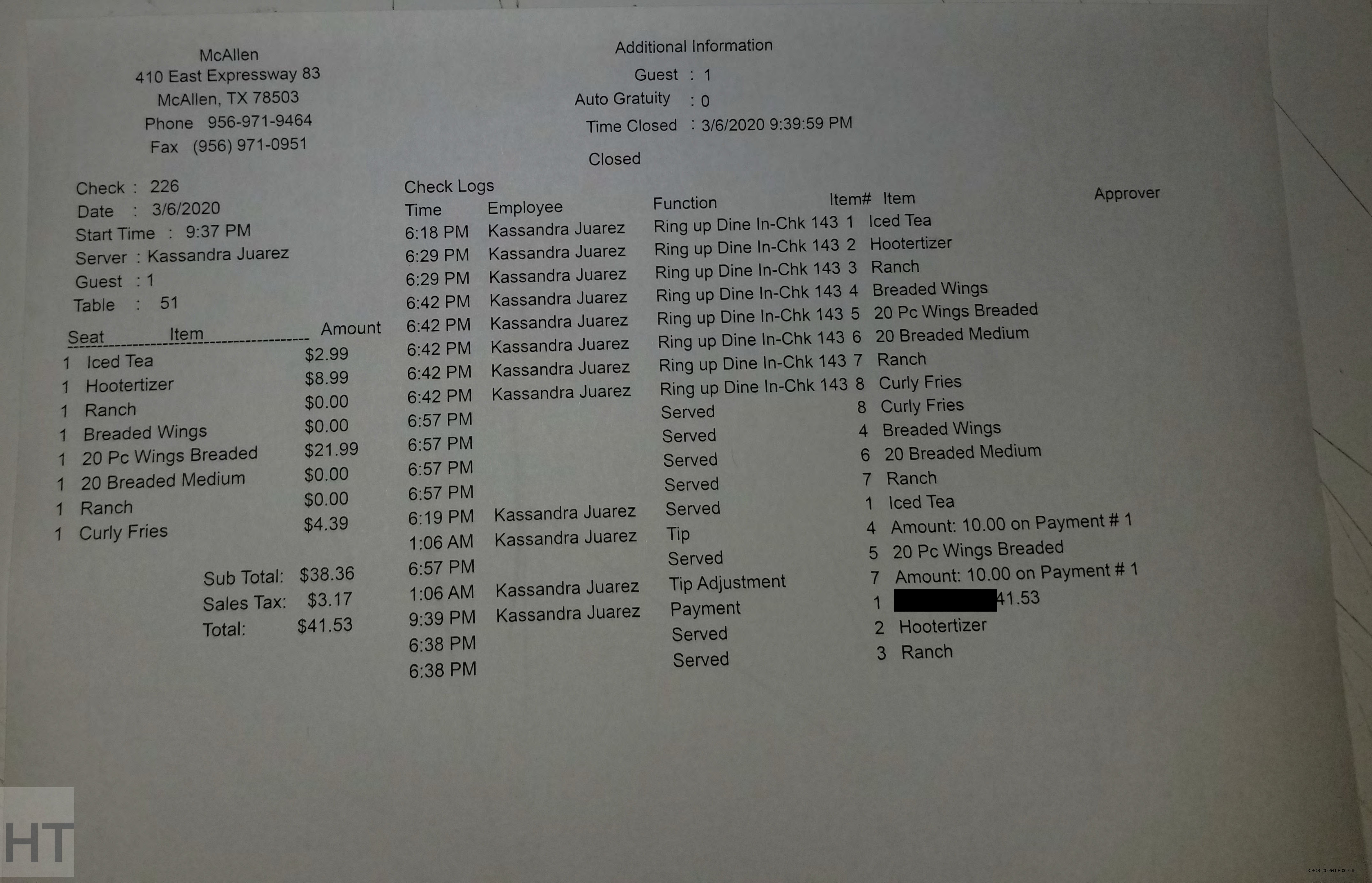
Change Due 0.00

Balance : 0.00

Hooters makes you happy!

Total: 45.22

I hope Hooters made YOU Happy today!
If we did not make you happy.
Please tell a manager so we can fix it
Still not happy, then neither are we!
Thank you for being our loyal customer
and we hope to see you again very soon



McAllen
410 East Expressway 83
McAllen, TX 78503
Phone 956-971-9464
Fax (956) 971-0951

Additional Information

Guest : 1
Auto Gratuity : 0
Time Closed : 3/6/2020 9:39:59 PM

Closed

Check : 226
Date : 3/6/2020
Start Time : 9:37 PM
Server : Kassandra Juarez
Guest : 1
Table : 51

Seat	Item	Amount
1	Iced Tea	$2.99
1	Hootertizer	$8.99
1	Ranch	$0.00
1	Breaded Wings	$0.00
1	20 Pc Wings Breaded	$21.99
1	20 Breaded Medium	$0.00
1	Ranch	$0.00
1	Curly Fries	$4.39

Sub Total:	$38.36
Sales Tax:	$3.17
Total:	$41.53

Check Logs

Time	Employee	Function	Item#	Item	Approver
6:18 PM	Kassandra Juarez	Ring up Dine In-Chk 143	1	Iced Tea	
6:29 PM	Kassandra Juarez	Ring up Dine In-Chk 143	2	Hootertizer	
6:29 PM	Kassandra Juarez	Ring up Dine In-Chk 143	3	Ranch	
6:42 PM	Kassandra Juarez	Ring up Dine In-Chk 143	4	Breaded Wings	
6:42 PM	Kassandra Juarez	Ring up Dine In-Chk 143	5	20 Pc Wings Breaded	
6:42 PM	Kassandra Juarez	Ring up Dine In-Chk 143	6	20 Breaded Medium	
6:42 PM	Kassandra Juarez	Ring up Dine In-Chk 143	7	Ranch	
6:42 PM	Kassandra Juarez	Ring up Dine In-Chk 143	8	Curly Fries	
6:57 PM		Served	8	Curly Fries	
6:57 PM		Served	4	Breaded Wings	
6:57 PM		Served	6	20 Breaded Medium	
6:57 PM		Served	7	Ranch	
6:19 PM	Kassandra Juarez	Served	1	Iced Tea	
1:06 AM	Kassandra Juarez	Tip	4	Amount: 10.00 on Payment # 1	
6:57 PM		Served	5	20 Pc Wings Breaded	
1:06 AM	Kassandra Juarez	Tip Adjustment	7	Amount: 10.00 on Payment # 1	
9:39 PM	Kassandra Juarez	Payment	1	[redacted]41.53	
6:38 PM		Served	2	Hootertizer	
6:38 PM		Served	3	Ranch	

McAllen 3(00702)
200 W. Expressway 83, Bl
dg B
McAllen, TX 78501

Pump# 12 Unleaded	
Gallons	20.124
Price/Gal	$1.869
Fuel Sale	$37.61
Credit	$37.61

[redacted]

Apprvl: 548976

03/08/20 12:04AM

I AGREE TO PAY THE TOTAL
AMOUNT ACCORDING TO THE
CARD ISSUER AGREEMENT

Love's

STORE 342
2645 HWY 37
THREE RIVERS, TX 78071
(361)786-2523

03/08/2020 Tkt #4477361

Type: SALE (ORIGINAL)

Qty	Name	Price	Total
1	Lipton Sw w Lemon	1.49	1.49
1	Lipton Sw w Lemon	1.49	1.00
	Lipton Tea 1 Liter		-0.49

Subtotal	2.49
Sales Tax	0.21
Total	2.70

Received:
[redacted] INSERT 2.70
Auth No: 159632
INVOICE# 12612
AID: A0000000042203
APP: Debit
No CVM

*** PROMO\\\\COMBO SAVINGS: 0.49***

and we'll send you a sweet offer.

Reg:4 Clerk:David

Love's

STORE 284
8420 N. Expressway 281
Edinburg,TX 78541
(956) 316-1782

03/08/2020 Tkt #1084035

Type: SALE (ORIGINAL)

Qty	Name	Price	Total
1	Medium Coffee	1.89	1.89
1	LD CHOC DONUT	1.49	1.49

Subtotal	3.38
Sales Tax	0.16
Total	3.54

Received:
[redacted] INSERT 3.54
Auth No: 078367
INVOICE# 75164
AID: A0000000042203
APP: Debit
No CVM

Reg:1 Clerk:Melissa

DOUBLETREE
BY HILTON

DOUBLETREE SUITES MCALLEN
1800 SOUTH SECOND STREET
MCALLEN, TX 78503
United States of America
TELEPHONE 956-686-3000 • FAX 956-631-8362
Reservations
www.hilton.com or 1 800 HILTONS

CRESS, GREG

7408 YELLOW RIVER RD

FORT WAYNE IN 46818
UNITED STATES OF AMERICA

Room No:	213/NKS
Arrival Date:	3/6/2020 5:58:00 PM
Departure Date:	3/8/2020 12:36:00 PM
Adult/Child:	2/0
Cashier ID:	GAGO
Room Rate:	93.02
AL:	AA A95E204
HH #	855317126 BLUE
VAT #	
Folio No/Che	230050 A

Confirmation Number: 86975181

DOUBLETREE SUITES MCALLEN 3/23/2020 8:44:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
3/6/2020	941130	GUEST ROOM	$93.02
3/6/2020	941130	RM - STATE TAX	$5.58
3/6/2020	941130	RM - CITY TAX	$8.37
3/7/2020	941613	GUEST ROOM	$93.02
3/7/2020	941613	RM - STATE TAX	$5.58
3/7/2020	941613	RM - CITY TAX	$8.37
3/8/2020	942058	AX *1312	($213.94)
		BALANCE	$0.00

CREDIT CARD DETAIL

APPR CODE	122258	MERCHANT ID	185603
CARD NUMBER	[redacted]	EXP DATE	[redacted]
TRANSACTION ID	942058	TRANS TYPE	Sale

VOTETEXAS.GOV
POWERED BY THE TEXAS SECRETARY OF STATE

GDC MARKETING + IDEATION

Activation Date: Saturday, March 7, 2020
Invoice #: 335
Advertiser/Product: Secretary of State Voter Education

Brand Ambassador – Secretary of State Voter Education
Border Fest

Pay to: Jessica Pedraza
Remit to Address: 204 E 4th St Apt 4 San Juan, Texas 78589

Date	Hours	Tour Manager Signature
3/7/2020	2:30pm – 9pm	

Total hours: 6hrs + 30min

Rate: $20/hr

Total due: $ 130

Tour Manager Signature:

For questions regarding payment please contact:
apinvoices@gdc-co.com
(210) 236-5000

VOTETEXAS.GOV
POWERED BY THE TEXAS SECRETARY OF STATE

GDC MARKETING + IDEATION

Activation Date: Saturday, March 7, 2020
Invoice #: 336
Advertiser/Product: Secretary of State Voter Education

Brand Ambassador – Secretary of State Voter Education
Border Fest

Pay to: Elizabeth Zambrano
Remit to Address: 622 Chapote Ave Harlingen, Texas 78552

Date	Hours	Tour Manager Signature
3/7/2020	2:30pm – 9pm	

Total hours: 6hrs + 30min

Rate: $20/hr

Total due: $ 130

Tour Manager Signature:

For questions regarding payment please contact:
apinvoices@gdc-co.com
(210) 236-5000

MARKETING GDC IDEATION

Office of the Secretary of State
Voter Education
1019 Brazos, Suite 410
Austin, Texas 78701-2413

Current

Voter Ed: 2020 Campaign - iPAD Rental

- Lease of (2) iPads / 7th Generation
- Tablet Data Plan (2 GB limited)
- Coverage based on our carrrier's availability & speed in the planned area of use
- USB charging hub
- Accidental Damage Insurance
- Event Management Service

Total for Job/Component:	**525.00**
Total for Campaign:	**525.00**
Sub-Total	**525.00**
Invoice Total	**$525.00**

HALO branded solutions

3182 Momentum Place
Chicago, IL 60689-5331
Phone: (815) 625-0980

Tax ID: 03-0509520

INVOICE

Invoice #	Date	Page #
4428886	03/05/20	1

Sold To #: [redacted]

Sold To:
GDC
LEONARD GUERRA
221 W POPLAR ST
SAN ANTONIO, TX 78212-5549

Bill To #: [redacted]

Bill To:
GDC
ACCOUNTS PAYABLE
221 W POPLAR ST
SAN ANTONIO, TX 78212-5549

Ship Via: COURIER

Ship To:
GDC
LEONARD GUERRA
221 W POPLAR ST
SAN ANTONIO, TX 78212-5549

FOB: SHIPPING POINT

Customer P.O. Number	Ship Date	Terms	Sales Representative
005459	02/21/20	NET 30 DAYS	1228 MILLMEYER, TERRI

Ordered	Shipped	Back Order	Item Description / Comments	UM	Unit Price	Extended Price
5	5	0	G640 - GILDAN ADULT 4.5OZ SOFT STYLE T-SHIRT >ITEM COLOR: WHITE >SIZE EXT: 3XL	EA	23.450	117.25
5	5	0	IMPW - SCREEN PRINT- FRONT OF SHIRT 3XL SHIRTS >ITEM COLOR: WHITE SHIRTS >IMPRINT COLOR: 4 COLOR IMPRINT	EA	0.000	0.00
5	5	0	EXW - SPECIAL FABRIC/POLY BLEND UPCHARGE PER LOCATION >ITEM COLOR: WHITE SHIRTS >IMPRINT COLOR: 4 COLOR IMPRINT	EA	0.000	0.00
4	4	0	SUW - RE-SETUP FEES PER COLOR/PER LOCATION	EA	0.000	0.00
1	1	0	RUSHW - RUSH FEE- 3 DAY	EA	60.000	60.00
1	1	0	EPRW - EMAIL PROOF FOR APPROVAL	EA	0.000	0.00

RECEIVED: 3/5/20
ENTERED: 3/6/20
VENDOR CODE: MILLTE
JOB/ORDER #: 9420
CHECK $:
CHECK #:
HECK DATE:
ITIALS: SG

CONTINUED

HALO branded solutions

3182 Momentum Place
Chicago, IL 60689-5331
Phone: (815) 625-0980

Tax ID: 03-0509520

INVOICE

Invoice #	Date	Page #
4428886	03/05/20	2

Ordered	Shipped	Back Order	Item Description / Comments	UM	Unit Price	Extended Price

Subtotal:	177.25
Freight/Handling:	21.90
Tax:	0.00
Total:	199.15
Balance:	199.15

Since careful inspection at the factory often results in some imprinted pieces being discarded, it is understood and agreed that an underrun or overrun of not more than 10% be billed pro-rata. Purchaser agrees to pay any sales or use tax, and additional freight charges billed us due to audits per ICC regulations. In some cases, freight charges may be billed separately. Quoted prices often do not include shipping charges or any applicable taxes. No credit will be issued for returned merchandise without the consent/authorization of HALO. All claims must be made within 10 days of merchandise receipt. **Shipping Liability:** This merchandise becomes your property at the time it is accepted by the carrier. Purchaser agrees to pay all charges within the payment terms stated on this invoice. Payments not made within such terms are subject to a late payment fee of 1.5% per month until payment is made. Purchaser also agrees to pay all necessary collection and reasonable legal fees in the event of default or of failure to pay for goods sold and delivered.

To be PCI compliant and ensure the highest level of protection please call 815-548-9198 for all credit card payments

Invoice Number: 4428886
Invoice Date: 03/05/2020
Invoice Total: 199.15
Sales Order No.: 7784740
Bill To Customer No.: [redacted]

MAKE CHECKS PAYABLE TO:

HALO Branded Solutions, Inc.
3182 Momentum Place
Chicago, IL 60689-5331

IF SENDING WIRE TRANSFER:

HALO Branded Solutions, Inc.
Acct #: [redacted]
Bank Name: Fifth Third Bank
ABA: [redacted]
Swift Code: [redacted]

IF SENDING ACH:

HALO Branded Solutions, Inc.
Acct # [redacted]
Bank Name: Fifth Third Bank
ABA: [redacted]

Please email your remittance to: remittances@halo.com

	Program	Mar '20 Charges	Total Invoice	Media Total
VOTER EDUCATION				
Radio	Phase 1	192,607.38	192,607.38	192,607.38
Total Voter Education		192,607.38	192,607.38	192,607.38

Office of the Secretary of State
Attn: Shuford Scott
1019 Brazos, Suite 410
Austin, Texas 78701-2413

Date : 4/3/2020
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	Order Months	Net Amount	Commission Amount	Bill Amount
Order: 037025 - iKASE-FM - iHeart Media - FY20 - SOS Vot Client PO: 3163 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Mar 20	1,098.85	0.00	1,098.85
Order: 037026 - iKBPA-FM - iHeart Media - FY20 - SOS Vot Client PO: 3163 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Mar 20	1,383.74	0.00	1,383.74
Order: 037027 - KGSR-FM - iHeart Media Entertainment - F Client PO: 3163 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Mar 20	1,343.04	0.00	1,343.04
Order: 037028 - iKHFI-FM iHeart Media - FY20 - SOS Voter Client PO: 3163 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Mar 20	1,098.86	0.00	1,098.86
Order: 037029 - KLBJ-FM - iHeart Media Entertainment - F Client PO: 3163 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Mar 20	1,101.49	0.00	1,101.49
Order: 037030 - iKLZT-FM iHeart Media - FY20 - SOS Voter Client PO: 3163 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Mar 20	854.66	0.00	854.66
Order: 037031 - iKPEZ-FM - iHeart Media - FY20 - SOS Vot Client PO: 3163 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Mar 20	1,017.45	0.00	1,017.45
Order: 037032 - iKVET-FM - iHeart Media - FY20 - SOS Vot Client PO: 3163 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				

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Date : 4/3/2020

	Order Months	Net Amount	Commission Amount	Bill Amount
	Mar 20	1,383.74	0.00	1,383.74
Order: 037033 - iKMXR-FM - iHeart Media - FY20 - SOS Vot Client PO: 3164 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Mar 20	463.60	0.00	463.60
Order: 037034 - iKRYS-FM - iHeart Media - FY20 - SOS Vot Client PO: 3164 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Mar 20	347.70	0.00	347.70
Order: 037035 - iKSAB-FM - iHeart Media - FY20 - SOS Vot Client PO: 3164 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Mar 20	602.93	0.00	602.93
Order: 037036 - iKDGE-FM - iHeart Media - FY20 - SOS Vot Client PO: 3165 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Mar 20	5,286.91	0.00	5,286.91
Order: 037037 - iKDMX-FM - iHeart Media - FY20 - SOS Vot Client PO: 3165 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Mar 20	3,289.63	0.00	3,289.63
Order: 037038 - iKEGL-FM - iHeart Media - FY20 - SOS Vot Client PO: 3165 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Mar 20	3,759.59	0.00	3,759.59
Order: 037039 - iKHKS-FM - iHeart Media - FY20 - SOS Vot Client PO: 3165 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Mar 20	2,467.21	0.00	2,467.21
Order: 037040 - iKLTY- FM - iHeart Media - FY20 - SOS Vo				

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	Order Months	Net Amount	Commission Amount	Bill Amount
Client PO: 3165 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Mar 20	6,109.34	0.00	6,109.34
Order: 037041 - iKZPS-FM - iHeart Media - FY20 - SOS Vot Client PO: 3165 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Mar 20	5,405.96	0.00	5,405.96
Order: 037042 - KHEY-FM - iHeart Media Entertainment - F Client PO: 3166 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Mar 20	440.42	0.00	440.42
Order: 037043 - iKPRR-FM - iHeart Media - FY20 - SOS Vot Client PO: 3166 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Mar 20	370.88	0.00	370.88
Order: 037044 - KTSM-FM - iHeart Media Entertainment - F Client PO: 3166 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Mar 20	579.75	0.00	579.75
Order: 037045 - KGLK-FM - iHeartMedia Entertainment - FY Client PO: 3167 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Mar 20	5,490.68	0.00	5,490.68
Order: 037046 - KMJQ-FM - iHeart Media Entertainment - F Client PO: 3167 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Mar 20	5,961.29	0.00	5,961.29
Order: 037047 - iKODA-FM - iHeart Media - FY20 - SOS Vot Client PO: 3167 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Mar 20	5,333.80	0.00	5,333.80

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	Order Months	Net Amount	Commission Amount	Bill Amount
Order: 037048 - iKTBZ-FM - iHeart Media - FY20 - SOS Vot Client PO: 3167 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Mar 20	4,078.78	0.00	4,078.78
Order: 037049 - KTRH-AM - iHeart Media Entertainment - F Client PO: 3167 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Mar 20	4,079.74	0.00	4,079.74
Order: 037050 - iKBFM-FM - iHeart Media - FY20 - SOS Vot Client PO: 3168 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Mar 20	1,154.52	0.00	1,154.52
Order: 037051 - iKTEX-FM - iHeart Media - FY20 - SOS Vot Client PO: 3168 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Mar 20	1,155.35	0.00	1,155.35
Order: 037052 - iKCYY-FM - iHeart Media - FY20 - SOS Vot Client PO: 3169 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Mar 20	1,190.64	0.00	1,190.64
Order: 037053 - iKONO-FM - iHeart Media - FY20 - SOS Vot Client PO: 3169 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Mar 20	1,461.24	0.00	1,461.24
Order: 037054 - iKQXT-FM - iHeart Media - FY20 - SOS Vot Client PO: 3169 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Mar 20	1,623.60	0.00	1,623.60
Order: 037055 - iKSMG-FM - iHeart Media - FY20 - SOS Vot Client PO: 3169 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				

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Date : 4/3/2020

	Order Months	Net Amount	Commission Amount	Bill Amount
	Mar 20	1,353.00	0.00	1,353.00
Order: 037056 - iWOAI-AM - iHeart Media - FY20 - SOS Vot Client PO: 3169 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Mar 20	1,678.13	0.00	1,678.13
Order: 037057 - KCDD-FM - iHeart Media Entertainment - F Client PO: 3170 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Mar 20	372.74	0.00	372.74
Order: 037058 - KEAN-FM - iHeart Media Entertainment - F Client PO: 3170 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Mar 20	313.91	0.00	313.91
Order: 037059 - iKEYJ-FM - iHeart Media - FY20 - SOS Vot Client PO: 3170 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Mar 20	294.28	0.00	294.28
Order: 037060 - KHXS-FM - iHeart Media Entertainment - F Client PO: 3170 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Mar 20	236.04	0.00	236.04
Order: 037061 - KGNC-FM - iHeart Media Entertainment - F Client PO: 3171 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Mar 20	476.96	0.00	476.96
Order: 037062 - KXGL-FM - iHeart Media Entertainment - F Client PO: 3171 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Mar 20	494.17	0.00	494.17
Order: 037063 - iKXSS-FM - iHeart Media Entertainment -				

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	Order Months	Net Amount	Commission Amount	Bill Amount
Client PO: 3171 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Mar 20	493.42	0.00	493.42
Order: 037064 - KGLK-FM - iHeartMedia Entertainment - FY Client PO: 3172 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Mar 20	256.77	0.00	256.77
Order: 037065 - KIOC-FM - iHeart Media Entertainment - F Client PO: 3172 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Mar 20	183.41	0.00	183.41
Order: 037066 - KKMY-FM - iHeart Media Entertainment - F Client PO: 3172 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Mar 20	293.44	0.00	293.44
Order: 037067 - iKTBZ-FM - iHeart Media - FY20 - SOS Vot Client PO: 3172 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Mar 20	190.74	0.00	190.74
Order: 037068 - KTRH-AM - iHeart Media Entertainment - F Client PO: 3172 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Mar 20	190.73	0.00	190.73
Order: 037069 - KYKR-FM - iHeart Media Entertainment - F Client PO: 3172 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Mar 20	192.52	0.00	192.52
Order: 037070 - iKAGG-FM - iHeart Media - FY20 - SOS Vot Client PO: 3173 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Mar 20	351.70	0.00	351.70

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	Order Months	Net Amount	Commission Amount	Bill Amount
Order: 037071 - iKKYS-FM - iHeart Media - FY20 - SOS Vot Client PO: 3173 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Mar 20	351.70	0.00	351.70
Order: 037072 - KNDE-FM - iHeart Media Entertainment - F Client PO: 3173 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Mar 20	119.37	0.00	119.37
Order: 037073 - iKNFX-FM - iHeartMedia - FY20 - SOS Vote Client PO: 3173 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Mar 20	351.69	0.00	351.69
Order: 037074 - iKVET-FM - iHeart Media - FY20 - SOS Vot Client PO: 3173 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Mar 20	249.12	0.00	249.12
Order: 037075 - iKVJM-FM - iHeart Media - FY20 - SOS Vot Client PO: 3173 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Mar 20	285.74	0.00	285.74
Order: 037076 - iWACO-FM - iHeart Media - FY20 - SOS Vot Client PO: 3173 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Mar 20	227.13	0.00	227.13
Order: 037077 - iKASE-FM - iHeart Media - FY20 - SOS Vot Client PO: 3174 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Mar 20	54.38	0.00	54.38
Order: 037078 - iKBGO-FM - iHeart Media - FY20 - SOS Vot Client PO: 3174 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				

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	Order Months	Net Amount	Commission Amount	Bill Amount
	Mar 20	82.59	0.00	82.59
Order: 037079 - iKBPA-FM - iHeart Media - FY20 - SOS Vot Client PO: 3174 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Mar 20	68.50	0.00	68.50
Order: 037080 - iKBRQ-FM - iHeart Media - FY20 - SOS Vot Client PO: 3174 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Mar 20	66.46	0.00	66.46
Order: 037081 - KGSR-FM - iHeart Media Entertainment - F Client PO: 3174 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Mar 20	66.46	0.00	66.46
Order: 037082 - iKHFI-FM iHeart Media - FY20 - SOS Voter Client PO: 3174 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Mar 20	54.39	0.00	54.39
Order: 037083 - KLBJ-FM - iHeart Media Entertainment - F Client PO: 3174 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Mar 20	54.37	0.00	54.37
Order: 037084 - KOOC-FM - iHeart Media Entertainment - F Client PO: 3174 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Mar 20	38.26	0.00	38.26
Order: 037085 - KSSM-FM - iHeart Media Entertainment - F Client PO: 3174 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Mar 20	64.28	0.00	64.28
Order: 037086 - iKVET-FM - iHeart Media - FY20 - SOS Vot				

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Date : 4/3/2020

	Order Months	Net Amount	Commission Amount	Bill Amount
Client PO: 3174 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Mar 20	68.49	0.00	68.49
Order: 037087 - iWACO-FM - iHeart Media - FY20 - SOS Vot Client PO: 3174 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Mar 20	62.42	0.00	62.42
Order: 037088 - iKNEX-FM - iHeart Media - FY20 - SOS Vot Client PO: 3175 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Mar 20	1,056.92	0.00	1,056.92
Order: 037089 - KRRG-FM - iHeart Media Entertainment - F Client PO: 3175 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Mar 20	744.74	0.00	744.74
Order: 037090 - iKBTE-FM - iHeart Media - FY20 - SOS Vot Client PO: 3176 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Mar 20	557.90	0.00	557.90
Order: 037091 - iKFMX - iHeart Media - FY20 - SOS Voter Client PO: 3176 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Mar 20	608.62	0.00	608.62
Order: 037092 - KLLL-FM - iHeart Media Entertainment - F Client PO: 3176 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Mar 20	490.94	0.00	490.94
Order: 037093 - KAFX-FM - iHeart Media Entertainment - F Client PO: 3177 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Mar 20	2,052.70	0.00	2,052.70

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	Order Months	Net Amount	Commission Amount	Bill Amount
Order: 037094 - KMCM-FM - iHeart Media Entertainment - F Client PO: 3178 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Mar 20	910.70	0.00	910.70
Order: 037095 - KODM-FM - iHeart Media Entertainment - F Client PO: 3178 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Mar 20	737.27	0.00	737.27
Order: 037096 - iKZBT-FM - iHeartMedia - FY20 - SOS Vote Client PO: 3178 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Mar 20	672.17	0.00	672.17
Order: 037097 - KGKL-FM - iHeart Media Entertainment - F Client PO: 3179 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Mar 20	364.11	0.00	364.11
Order: 037098 - KIXY-FM - iHeart Media Entertainment - F Client PO: 3179 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Mar 20	434.91	0.00	434.91
Order: 037099 - KSJT-FM - iHeart Media Entertainment - F Client PO: 3179 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Mar 20	354.85	0.00	354.85
Order: 037100 - KKYR-FM - iHeart Media Entertainment - F Client PO: 3180 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Mar 20	531.01	0.00	531.01
Order: 037101 - KMJI-FM - iHeart Media Entertainment - F Client PO: 3180 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				

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	Order Months	Net Amount	Commission Amount	Bill Amount
	Mar 20	637.23	0.00	637.23
Order: 037102 - KYGL-FM - iHeart Media Entertainment - F Client PO: 3180 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Mar 20	456.34	0.00	456.34
Order: 037103 - KISX-FM - iHeart Media Entertainment - F Client PO: 3181 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Mar 20	1,032.00	0.00	1,032.00
Order: 037104 - KKTX-FM - iHeart Media Entertainment - F Client PO: 3181 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Mar 20	1,001.65	0.00	1,001.65
Order: 037105 - KNUE-FM - iHeart Media Entertainment - F Client PO: 3181 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Mar 20	940.96	0.00	940.96
Order: 037106 - KTYL-FM - iHeart Media Entertainment - F Client PO: 3181 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Mar 20	972.17	0.00	972.17
Order: 037107 - iKBGO-FM - iHeart Media - FY20 - SOS Vot Client PO: 3182 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Mar 20	784.11	0.00	784.11
Order: 037108 - iKBRQ-FM - iHeart Media - FY20 - SOS Vot Client PO: 3182 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Mar 20	631.10	0.00	631.10
Order: 037109 - iWACO-FM - iHeart Media - FY20 - SOS Vot				

	Order Months	Net Amount	Commission Amount	Bill Amount
Client PO: 3182 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Mar 20	592.84	0.00	592.84
Order: 037110 - KLUR-FM - iHeart Media Entertainment - F Client PO: 3183 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Mar 20	429.46	0.00	429.46
Order: 037111 - KQXC-FM - iHeart Media Entertainment - F Client PO: 3183 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Mar 20	415.61	0.00	415.61
Order: 037112 - KWFB-FM - iHeart Media Entertainment - F Client PO: 3183 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Mar 20	554.85	0.00	554.85
Order: 037113 - iKASE-FM - iHeart Media - FY20 - SOS Vot Client PO: 3184 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Mar 20	801.38	0.00	801.38
Order: 037114 - iKHFI-FM iHeart Media - FY20 - SOS Voter Client PO: 3184 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Mar 20	364.53	0.00	364.53
Order: 037115 - iKLJA-FM - iHeart Media - FY20 - SOS Vot Client PO: 3184 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Mar 20	1,092.80	0.00	1,092.80
Order: 037116 - iKLQB-FM - iHeart Media - FY20 - SOS Vot Client PO: 3184 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Mar 20	509.97	0.00	509.97

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	Order Months	Net Amount	Commission Amount	Bill Amount
Order: 037117 - iKPEZ-FM - iHeart Media - FY20 - SOS Vot Client PO: 3184 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Mar 20	728.53	0.00	728.53
Order: 037118 - iKVET-FM - iHeart Media - FY20 - SOS Vot Client PO: 3184 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Mar 20	1,967.03	0.00	1,967.03
Order: 037119 - iKKTX-AM - iHeart Media - FY20 - SOS Vot Client PO: 3185 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Mar 20	244.80	0.00	244.80
Order: 037120 - iKMXR-FM - iHeart Media - FY20 - SOS Vot Client PO: 3185 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Mar 20	285.60	0.00	285.60
Order: 037121 - iKNCN-FM - iHeart Media - FY20 - SOS Vot Client PO: 3185 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Mar 20	285.60	0.00	285.60
Order: 037122 - iKRYS-FM - iHeart Media - FY20 - SOS Vot Client PO: 3185 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Mar 20	367.20	0.00	367.20
Order: 037123 - iKSAB-FM - iHeart Media - FY20 - SOS Vot Client PO: 3185 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Mar 20	530.40	0.00	530.40
Order: 037124 - iKUNO-AM - iHeart Media - FY20 - SOS Vot Client PO: 3185 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				

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	Order Months	Net Amount	Commission Amount	Bill Amount
	Mar 20	326.40	0.00	326.40
Order: 037125 - iKBFB-FM - iHeart Media - FY20 - SOS Vot Client PO: 3186 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Mar 20	561.00	0.00	561.00
Order: 037126 - iKDGE-FM - iHeart Media - FY20 - SOS Vot Client PO: 3186 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Mar 20	1,122.00	0.00	1,122.00
Order: 037127 - iKDMX-FM - iHeart Media - FY20 - SOS Vot Client PO: 3186 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Mar 20	1,122.00	0.00	1,122.00
Order: 037128 - iKDXX-FM - iHeart Media - FY20 - SOS Vot Client PO: 3186 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Mar 20	561.00	0.00	561.00
Order: 037129 - iKEGL-FM - iHeart Media - FY20 - SOS Vot Client PO: 3186 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Mar 20	1,122.00	0.00	1,122.00
Order: 037130 - iKESN-FM - iHeart Media - FY20 - SOS Vot Client PO: 3186 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Mar 20	701.25	0.00	701.25
Order: 037131 - iKHKS-FM - iHeart Media - FY20 - SOS Vot Client PO: 3186 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Mar 20	841.50	0.00	841.50
Order: 037132 - iKKDA-FM - iHeart Media - FY20 - SOS Vot				

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	Order Months	Net Amount	Commission Amount	Bill Amount
Client PO: 3186 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Mar 20	561.00	0.00	561.00
Order: 037133 - iKLIF-FM - iHeart Media - FY20 - SOS Vot Client PO: 3186 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Mar 20	420.75	0.00	420.75
Order: 037134 - iKLNO-FM - iHeart Media - FY20 - SOS Vot Client PO: 3186 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Mar 20	420.75	0.00	420.75
Order: 037135 - iKLTY- FM - iHeart Media - FY20 - SOS Vo Client PO: 3186 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Mar 20	420.75	0.00	420.75
Order: 037136 - iKPLX-FM - iHeart Media - FY20 - SOS Vot Client PO: 3186 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Mar 20	1,262.25	0.00	1,262.25
Order: 037137 - iKRNB-FM - iHeart Media - FY20 - SOS Vot Client PO: 3186 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Mar 20	1,122.00	0.00	1,122.00
Order: 037138 - iKSCS-FM - iHeart Media - FY20 - SOS Vot Client PO: 3186 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Mar 20	841.50	0.00	841.50
Order: 037139 - iKTCK-AM - iHeart Media - FY20 - SOS Vot Client PO: 3186 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Mar 20	561.00	0.00	561.00

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	Order Months	Net Amount	Commission Amount	Bill Amount
Order: 037140 - iKZMJ-FM - iHeart Media - FY20 - SOS Vot Client PO: 3186 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Mar 20	981.75	0.00	981.75
Order: 037141 - iKZPS-FM - iHeart Media - FY20 - SOS Vot Client PO: 3186 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Mar 20	701.25	0.00	701.25
Order: 037142 - iWBAP-AM - iHeart Media - FY20 - SOS Vot Client PO: 3186 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Mar 20	701.25	0.00	701.25
Order: 037143 - KHEY-FM - iHeart Media Entertainment - F Client PO: 3187 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Mar 20	839.80	0.00	839.80
Order: 037144 - iKPRR-FM - iHeart Media - FY20 - SOS Vot Client PO: 3187 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Mar 20	331.50	0.00	331.50
Order: 037145 - KTSM-FM - iHeart Media Entertainment - F Client PO: 3187 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Mar 20	707.20	0.00	707.20
Order: 037146 - KAMA-FM - iHeart Media Entertainment - F Client PO: 3188 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Mar 20	1,317.50	0.00	1,317.50
Order: 037147 - KBME-AM - iHeart Media Entertainment - F Client PO: 3188 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				

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	Order Months	Net Amount	Commission Amount	Bill Amount
	Mar 20	1,317.50	0.00	1,317.50
Order: 037148 - iKBXX-FM - iHeartMedia Entertainment - F Client PO: 3188 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Mar 20	527.00	0.00	527.00
Order: 037149 - KLTN-FM - iHeart Media Entertainment - F Client PO: 3188 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Mar 20	922.25	0.00	922.25
Order: 037150 - KMJQ-FM - iHeart Media Entertainment - F Client PO: 3188 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Mar 20	790.50	0.00	790.50
Order: 037151 - iKODA-FM - iHeart Media - FY20 - SOS Vot Client PO: 3188 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Mar 20	1,185.75	0.00	1,185.75
Order: 037152 - KOVE-FM - iHeart Media Entertainment - F Client PO: 3188 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Mar 20	1,054.00	0.00	1,054.00
Order: 037153 - iKQBT-FM - iHeart Media - FY20 - SOS Vot Client PO: 3188 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Mar 20	1,581.00	0.00	1,581.00
Order: 037154 - iKRBE-FM - iHeartMedia Entertainment - F Client PO: 3188 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Mar 20	790.50	0.00	790.50
Order: 037155 - KROI-FM - iHeart Media Entertainment - F				

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	Order Months	Net Amount	Commission Amount	Bill Amount
Client PO: 3188 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Mar 20	1,317.50	0.00	1,317.50
Order: 037156 - iKTBZ-FM - iHeart Media - FY20 - SOS Vot Client PO: 3188 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Mar 20	1,054.00	0.00	1,054.00
Order: 037157 - KTRH-AM - iHeart Media Entertainment - F Client PO: 3188 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Mar 20	1,317.50	0.00	1,317.50
Order: 037158 - iKBFM-FM - iHeart Media - FY20 - SOS Vot Client PO: 3189 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Mar 20	432.47	0.00	432.47
Order: 037159 - iKHKZ-FM - iHeart Media - FY20 - SOS Vot Client PO: 3189 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Mar 20	432.47	0.00	432.47
Order: 037160 - iKTEX-FM - iHeart Media - FY20 - SOS Vot Client PO: 3189 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Mar 20	432.48	0.00	432.48
Order: 037161 - iKURV-AM - iHeart Media - FY20 - SOS Vot Client PO: 3189 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Mar 20	115.33	0.00	115.33
Order: 037162 - iKVNS-AM - iHeart Media - FY20 - SOS Vot Client PO: 3189 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20	Mar 20	202.23	0.00	202.23

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	Order Months	Net Amount	Commission Amount	Bill Amount
Order: 037163 - iKAJA-FM - iHeart Media - FY20 - SOS Vot Client PO: 3190 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Mar 20	552.50	0.00	552.50
Order: 037164 - iKBBT-FM - iHeart Media - FY20 - SOS Vot Client PO: 3190 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Mar 20	165.75	0.00	165.75
Order: 037165 - iKCYY-FM - iHeart Media - FY20 - SOS Vot Client PO: 3190 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Mar 20	221.00	0.00	221.00
Order: 037166 - iKISS-FM - iHeart Media - FY20 - SOS Vot Client PO: 3190 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Mar 20	165.75	0.00	165.75
Order: 037167 - iKKYX-AM - iHeart Media - FY20 - SOS Vot Client PO: 3190 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Mar 20	221.00	0.00	221.00
Order: 037168 - iKMYO-FM - iHeart Media - FY20 - SOS Vot Client PO: 3190 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Mar 20	331.50	0.00	331.50
Order: 037169 - iKONO-FM - iHeart Media - FY20 - SOS Vot Client PO: 3190 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Mar 20	331.50	0.00	331.50
Order: 037170 - iKQXT-FM - iHeart Media - FY20 - SOS Vot Client PO: 3190 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				

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	Order Months	Net Amount	Commission Amount	Bill Amount
	Mar 20	552.50	0.00	552.50
Order: 037171 - iKROM-FM - iHeart Media - FY20 - SOS Vot Client PO: 3190 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Mar 20	221.00	0.00	221.00
Order: 037172 - iKRPT-FM - iHeart Media - FY20 - SOS Vot Client PO: 3190 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Mar 20	552.50	0.00	552.50
Order: 037173 - iKSMG-FM - iHeart Media - FY20 - SOS Vot Client PO: 3190 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Mar 20	221.00	0.00	221.00
Order: 037174 - iKTKX-FM - iHeart Media - FY20 - SOS Vot Client PO: 3190 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Mar 20	221.00	0.00	221.00
Order: 037175 - iKTSA-AM - iHeart Media - FY20 - SOS Vot Client PO: 3190 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Mar 20	331.50	0.00	331.50
Order: 037176 - iKXXM-FM - iHeart Media - FY20 - SOS Vot Client PO: 3190 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Mar 20	442.00	0.00	442.00
Order: 037177 - iKZEP-FM - iHeart Media - FY20 - SOS Vot Client PO: 3190 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Mar 20	221.00	0.00	221.00
Order: 037178 - KQXT-F3 - iHeart Media Entertainment - F				

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	Order Months	Net Amount	Commission Amount	Bill Amount
Client PO: 3190				
Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Mar 20	442.00	0.00	442.00
Order: 037179 - iWOAI-AM - iHeart Media - FY20 - SOS Vot				
Client PO: 3190				
Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Mar 20	331.50	0.00	331.50
Order: 037194 - KOYE-FM - Alpha Media LLC - FY20 - SOS V				
Client PO: 3211				
Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Mar 20	1,666.00	0.00	1,666.00
Order: 037198 - KROM-FM - FY20 - SOS Voter Ed P1 - Univ				
Client PO: 3210				
Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Mar 20	3,978.00	0.00	3,978.00
Order: 037199 - KSAH-FM - FY20 - SOS Voter Ed P1 - Univ				
Client PO: 3210				
Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Mar 20	1,385.50	0.00	1,385.50
Order: 037200 - KXTN-AM - FY20 - SOS Voter Ed P1 - Univ				
Client PO: 3210				
Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Mar 20	1,232.50	0.00	1,232.50
Order: 037202 - KBTQ-FM SP - FY20 - SOS Voter Ed P1 - Un				
Client PO: 3208				
Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Mar 20	2,061.25	0.00	2,061.25
Order: 037203 - KBUC-FM - FY20 - SOS Voter Ed P1 - Univ				
Client PO: 3208				
Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Mar 20	357.00	0.00	357.00

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	Order Months	Net Amount	Commission Amount	Bill Amount
Order: 037204 - KGBT-FM Sp - FY20 - SOS Voter Ed P1 - Un Client PO: 3208 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Mar 20	2,061.25	0.00	2,061.25
Order: 037205 - KKPS-FM SP - FY20 - SOS Voter Ed P1 - Un Client PO: 3208 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Mar 20	620.50	0.00	620.50
Order: 037206 - XAVO-FM - FY20 - SOS Voter Ed P1 - Univ Client PO: 3208 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Mar 20	548.25	0.00	548.25
Order: 037207 - KBDR-FM (Spanish) - FY20 - SOS Voter Ed Client PO: 3207 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Mar 20	344.25	0.00	344.25
Order: 037208 - KQUR-FM - FY20 - SOS Voter Ed P1 - Univ Client PO: 3207 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Mar 20	259.25	0.00	259.25
Order: 037209 - KAMA-FM - FY20 - SOS Voter Ed P1 - Univ Client PO: 3206 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Mar 20	3,276.75	0.00	3,276.75
Order: 037210 - KLTN - FY20 - SOS Voter Ed P1 - Univ RA Client PO: 3206 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Mar 20	6,587.50	0.00	6,587.50
Order: 037211 - KOVE-FM - FY20 - SOS Voter Ed P1 - Univ Client PO: 3206 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				

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	Order Months	Net Amount	Commission Amount	Bill Amount
	Mar 20	3,969.50	0.00	3,969.50
Order: 037212 - KBNA-FM Sp - FY20 - SOS Voter Ed P1 - U Client PO: 3205 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Mar 20	1,491.75	0.00	1,491.75
Order: 037213 - KINTFM-Entravision Texas Limited Part - Client PO: 3205 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Mar 20	1,462.00	0.00	1,462.00
Order: 037215 - KDXX-FM - FY20 - SOS Voter Ed P1 - Univ Client PO: 3204 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Mar 20	3,213.00	0.00	3,213.00
Order: 037218 - KTAM-AM - FY20 - SOS Voter Ed P1 - Univ Client PO: 3203 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Mar 20	1,466.25	0.00	1,466.25
Order: 037219 - KLJA-FM - FY20 - SOS Voter Ed P1 - Univ Client PO: 3202 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Mar 20	1,585.25	0.00	1,585.25
Order: 037220 - KLQB-FM - FY20 - SOS Voter Ed P1 - Univ Client PO: 3202 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Mar 20	2,142.00	0.00	2,142.00
Order: 037221 - KLNO-FM - FY20 - SOS Voter Ed P1 - Univ Client PO: 3204 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Mar 20	7,539.50	0.00	7,539.50
Order: 037222 - KYSE-FM - FY20 - SOS Voter Ed P1 - Univ				

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	Order Months	Net Amount	Commission Amount	Bill Amount
Client PO: 3205 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Mar 20	1,240.15	0.00	1,240.15
Order: 037223 - KMMZ-FM - FY20 - SOS Voter Ed P1 - Univ Client PO: 3209 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Mar 20	1,520.65	0.00	1,520.65
Order: 037224 - KMYO-FM - FY20 - SOS Voter Ed P1 - Univ Client PO: 3210 Campaign: 20SSP1 - SOS Voter Ed - Phase 1 - FY20				
	Mar 20	1,338.75	0.00	1,338.75
Total		**192,607.38**	**0.00**	**192,607.38**
		Sub-Total		**$192,607.38**

Invoice Total	**$192,607.38**

MARKETING & IDEATION

Client: Secretary of State
1019 Brazos St., Suite 410
Austin, Texas 78701-2413

Invoice #: **36313**
Date: 11/9/2018

PO#: 307-8-00190

Vendor ID: 17429402781-000

INVOICE

Job: Voter Education - Phase 2

Current:	$563,379.51
Inv. To Date:	$1,150,658.67
Balance:	**1,246,341.33**
Total Grand Budget	$2,397,000.00

Reporting Period: 10/1/18 -10/31/18

Description of Services:	**Hours**		**Amount**
Agency & Production			**$563,379.51**
1.10 Research	15.00	2,250.00	
1.04 Tracking Poll	0.00	-	
1.04 Hard Costs	**0.00**	**20,000.00**	
2.03 Assets in English/Spanish	36.00	3,287.50	
2.04 Billboard production	20.00	1,800.00	
2.05 Television production	44.00	3,960.00	
2.05 Hard Costs	**0.00**	**1,364.28**	
2.06 Radio production	0.00	-	
2.06 Hard Costs	0.00	**4,225.00**	
3.02 Educational info cards	15.00	2,000.00	
3.04 Hand fans	**17.25**	2,587.50	
3.04 Hard Costs	**0.00**	**2,510.00**	
5.03 Grass Roots Kick-off event	19.25	1,742.50	
5.04 Bring It Tour	372.00	35,695.00	
5.04 Hard Costs	**0.00**	**3,937.47**	
5.08 Community partnerships	20.00	3,000.00	
5.09 Video (B-roll packages)	88.00	9,400.00	
6.02 Content calendar development	9.00	822.50	
6.03 Creative development	12.75	1,157.50	
6.04 Social posting	15.00	1,370.00	
6.04 Hard Costs	**0.00**	**50.00**	
7.01 Media planning & placement	**0.00**	**451,000.26**	

Description of Services:	**Hours**		**Amount**
7.02 Media buy execution	58.00	5,220.00	
7.03 Media buy reconciliation	47.50	4,315.00	
8.05 Project management	9.00	1,685.00	
		Invoice Total:	***$563,379.51***

Voter Education Time Tracking: October 1 - 31, 2018

Employee	Role	Rate	Hours	Total
Alex Alvarado	**Art Director**	**90**	**0.75**	**$67.50**
Ashleigh Garza	**Media/Event Coordinator**	**90**	**95.00**	**$8,550.00**
Barbie Rugen	**Account Manager**	**90**	**84.00**	**$7,560.00**
Beth Wammack	**CCO/ Project Manager**	**175**	**42.00**	**$7,350.00**
David Ocamb	**Account Planner**	**150**	**15.00**	**$2,250.00**
Gabriela McLain	**Media Buyer**	**90**	**36.50**	**$3,285.00**
Jennifer Gomez	**Diversity Outreach Coordinator**	**95**	**86.00**	**$8,170.00**
Leonard Guerra	**Traffic Manager**	**90**	**28.25**	**$2,542.50**
Jimmy Nichols	**Art Director**	**90**	**45.75**	**$4,117.50**
Lisa Gomez	**Media Director**	**90**	**21.50**	**$1,935.00**
Matt Buikema	**Video Service Director**	**150**	**22.00**	**$3,300.00**
Marcie Casas	**Community Outreach**	**150**	**12.25**	**$1,837.50**
Morgan Davy	**Art Director**	**90**	**28.75**	**$2,587.50**
Paola Herrera	**Social Media Specialist**	**90**	**48.50**	**$4,365.00**
Selina Smith	**Accounting Assistant**	**90**	**20.50**	**$1,845.00**
Tiiffany Albrecht	**Traffic Manager**	**90**	**44.00**	**$3,960.00**
Tita Sartorio	**Copywriter**	**90**	**56.50**	**$5,085.00**
Tom Lewis	**Controller**	**130**	**19.00**	**$2,470.00**
Victor Noriega	**Creative Director**	**150**	**13.00**	**$1,950.00**
Zahra Hussain	**Account Executive**	**90**	**78.50**	**$7,065.00**
TIME TOTAL			**797.75**	**$80,292.50**

SUMA Social Marketing, Inc.
2136 Independence Drive
Austin, TX 78745
(512)371-7585
accounting@sumasocialmarketing.com

INVOICE

BILL TO
2018-04 Voter Registration
GDC Marketing & Ideation
219 E. Houston Street
San Antonio, Texas 78205

INVOICE # 2018-04 D
DATE 10/29/2018

TERMS Net 30

P.O. NUMBER
005123

CONTRACT NUMBER
Project 2018-04

ACTIVITY	QTY	RATE	AMOUNT
Voter Registration: Tracking Poll - Post Primary			
500 Interviews Description: N=500, representative sample of TX 50% phone / 50% internet panels. Size: approximately 29 CE + 1 OE (11.4 minutes). Objectives: test recall of advertising (radio, OOH, TV, etc.) and message penetration and understanding.	1	20,000.00	20,000.00

BALANCE DUE **$20,000.00**

RECEIVED: 10/29/18
ENTERED: 10/29/18
VENDOR CODE: Suma
JOB/ORDER #: 9052
CHECK $:
CHECK #:
CHECK DATE:
INITIALS:

Purchase Order

To: Suma Social Marketing, Inc.
2136 Independence Drive
Austin, TX 78745

PO #: 005123
Issue Date: 3/12/2018
Due Date: 12/14/2018
Page: 1 of 1
Originator: Sarah C. Canfield

Description: Tracking Poll - Post General
Instructions: Vendor Contact: Susan Poag
Vendor Contact Email: spoag@sumasocialmarketing.com

Secretary of State Purchase Order 307-8-00190
GDC PO 5123
SUMA invoice is not to exceed GDC PO 5123 total: $20,000.00
Percentage of total contract that the PO represents: <1% of total contract
Vendor is under state guidelines for costs reference website - https://fmx.cpa.texas.gov/fmx/travel/textravel/

Item #	Description	Client / Product	Job / Comp #	Qty	Rate	Total
1	N = 500 interviews	Office of the Secretary of State Voter Education Voter - Research Research	009052-001	1	20,000.000	$20,000.00

Description: N = 500, representative sample of TX 50% phone / 50% internet panels
Size: approximately 29 CE + 1 OE (11.4 minutes)
Objectives: test recall of advertising (radio, OOH, TV, etc.) and message penetration and understanding

Purchase Order Total: $20,000.00

Agency Authorization: ______________________

Date: 3/12/2018

Accepted By: ______________________

Date: ______________________

MARKETING
&IDEATION

219 E. HOUSTON • Suite 350 • SAN ANTONIO, TX 78205 • (O) 210.236-5000 • (F) 210.271.7132

EXPENSE REPORT

EMPLOYEE NAME: Victor Noriega, Tita Sartario, Jimmy Nichols **EMPLOYEE TITLE:** **CLIENT:** Voter Education

DATE	JOB #	DESCRIPTION	MILEAGE (# of miles mulitplied current mileage reimbursment rate)	MEALS	TRAVEL	LODGING	ENTERTAINMENT	SUPPLIES	OTHER	TOTALS
9/14/18	9053.2	Southwest - Travel to Dallas (Victor N.)			453.94					453.94
9/14/18	9053.2	Southwest - Travel to Dallas (Jimmy N.)			453.94					453.94
9/14/18	9053.2	American Air - Travel to Dallas (Tita S.)			456.40					456.4
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0

CLEAR FORM

NOTES Flights to Dallas,TX for the Voter Education TV Shoot at 1820 Productions on 9/14/18.

SUB TOTAL	1364.28
DUE TO COMPANY	
TOTAL DUE	1364.28

EMPLOYEE SIGNATURE: ______________________

APPROVED BY: ______________________

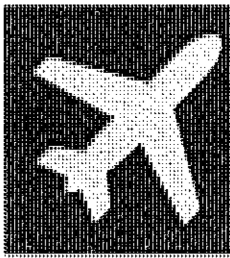
Selina Smith

From: Southwest Airlines <southwestairlines@ifly.southwest.com>
Sent: Thursday, November 8, 2018 12:36 PM
To: Selina Smith
Subject: Victor Noriega's 09/14 Dallas (Love) trip (QPUO3Y): Your reservation is confirmed.

Here's your itinerary and other important travel information.
View our mobile site | View in browser

Southwest

Manage Flight | Flight Status | My Account



Hello friends,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

SEPTEMBER 14 - SEPTEMBER 14

SAT ✈ DAL

San Antonio to Dallas (Love)

Confirmation # **QPUO3Y**

Confirmation date: 09/13/2018

PASSENGER	**Victor Noriega**
RAPID REWARDS #	Join or Log in
TICKET #	5261487936211
EXPIRATION[1]	September 13, 2019
EST. POINTS EARNED	3,960
PASSENGER	**Jimmy Jr Nichols**
RAPID REWARDS #	[redacted]
TICKET #	5261487936209
EXPIRATION[1]	September 13, 2019
EST. POINTS EARNED	3,960

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Friday, 09/14/2018 Est. Travel Time: **1h 5m** Anytime

FLIGHT
 # 6512

DEPARTS
SAT 06:10AM
San Antonio

ARRIVES
DAL 07:15AM
Dallas (Love)

Flight 2: Friday, 09/14/2018 Est. Travel Time: 1h 5m Anytime

FLIGHT
 # 3611

DEPARTS
DAL 05:20PM
Dallas (Love)

ARRIVES
SAT 06:25PM
San Antonio

Payment information

Total cost

Air - QPUO3Y

Base Fare	$	791.72
U.S. Transportation Tax	$	59.36
U.S. 9/11 Security Fee	$	22.40
U.S. Flight Segment Tax	$	16.40
U.S. Passenger Facility Chg	$	18.00
Total	$	**907.88**

Payment

Amer [redacted]
Date: September 13, 2018

Payment Amount: $453.94

Amer [redacted]
Date: September 13, 2018

Payment Amount: $453.94

Fare Rules: If you decide to make a change to your current itinerary it may result in a fare increase. In the case you're left with travel funds from this confirmation number, you're in luck! We're happy to let you use them towards a future flight for the individual named on the ticket, as long as the new travel is completed by the expiration date.

Your ticket numbers: 5261487936211, 5261487936209

Prepare for takeoff

24 hours before your departure:

Check-in on Southwest.com® or using the Southwest Mobile App. Use your mobile device and receive a mobile boarding pass.

30 minutes before your departure:

Arrive at the gate prepared to board.

10 minutes before your departure:

This is the last opportunity to board your flight if you are present in the gate area and have met all check-in requirements.

If you do not plan to travel on your flight: Things happen, we understand! Please let us know at least 10 minutes prior to your flight's scheduled departure if you won't be traveling. If you don't notify us, you may be subject to our No Show Policy.

See more travel tips

#9053.02

Home Log in » English Search aa.com

American Airlines Plan Travel Travel Information AAdvantage

Voter Ed
Photoshoot
Dallas, Tx
Tita Sartorio

Thank you for making your reservation on AA.com!

Are you ready to earn miles on this flight?
AAdvantage members use their miles for flights, hotels, cars and more.

JOIN NOW »

Your trip is booked
Once the status of your trip is 'Ticketed,' you'll receive a confirmation email and can print your itinerary and receipt on aa.com (usually within 3 hours).

Houston to Dallas/ Fort Worth

1 Adult
Friday September 14, 2018 – Friday September 14, 2018

Your Trip Price:
$456.40 USD

AA Record Locator	Reservation Name
ZUWXJS Your record locator is your reservation confirmation number and will be needed to retrieve or reference your reservation.	**IAH/DFW** Status: Ticket Pending

Flight	Depart	Arrive
American Airlines **2551** Create Notification	Houston (IAH) September 14, 2018 06:35 AM On time Scheduled Time: 06:35 AM Estimated Time: 06:35 AM Actual Time: Terminal : Gate : Travel Time : 1 h 20 m Class : Economy Seat : 24B	Dallas/ Fort Worth (DFW) September 14, 2018 07:55 AM On time Scheduled Time: 07:55 AM Estimated Time: 07:55 AM Actual Time: Terminal : C Gate : C35 Baggage Area : C31 Booking Code : V Plane Type : 738
American Airlines **2694** Create Notification	Dallas/ Fort Worth (DFW) September 14, 2018 08:40 PM Travel Time : 1 h 8 m Class : Economy Seat : 29A	Houston (IAH) September 14, 2018 09:48 PM Booking Code : V Plane Type : 738

Fare Amount

Adult 1 × $398.14 USD	$398.14 USD

Taxes & Carrier-Imposed Fees

Taxes	$58.26 USD
Carrier-Imposed Fees	$0.00 USD

Flight Subtotal

$456.40 USD

Baggage Information

Baggage Charges (per person)

Based on your travel, one airline is designated as the Most Significant Carrier, and that airline's baggage allowances and charges apply to your entire journey. Other Baggage and Optional Charges

Carry-On Baggage		Cost (USD)	Size*	Additional Info
American Airlines Domestic	1st Carry-On	No Charge	36 din / 91 dcm	Includes: purse, briefcase, laptop bag or similar item that must fit under the seat in front of you.
	2nd Carry-On	No Charge	45 din / 114 dcm	Maximum dimensions not to exceed: 22" long x 14" wide x 9" tall (56 x 35 x 23 cm)

Checked Baggage		Cost (USD)	Size*	Weight
American Airlines	1st Bag	$25	62 din / 158 dcm	Under 50 lbs/ 23 kgs
	2nd Bag	$35	62 din / 158 dcm	Under 50 lbs/ 23 kgs

*Dimensional Size is calculated as follows: (Length + Width + Height)

Passenger Summary

Save time at the airport! Add your travel information below to check-in online.

MARIA SARTORIO ✓ Ready for Check-in

Trip Contact Information

We may need to contact you in the event there is important information relevant to your trip. Please enter your cell phone number. This information will not be used for marketing purposes.

1 Area Code and Number

Summary

All information required for online check-in has been provided.

Online check-in will be available 24 hours prior to your departure.

✓ Secure Flight Information

Frequent Flyer Number

Not an AAdvantage member?

Trip insurance

Insurance Payment Submitted. Thank You!

Allianz Global Assistance

Policy #: AMR00047762623
Purchase Amount: $29.67 USD

Purchase amount will appear as a separate charge from Allianz Global Assistance

Please Note:

- Policy is not valid until your credit card has been approved. You will receive a separate confirmation for your insurance purchase with policy details shortly.
- Receive a refund on your premium within 10 days of purchase if you decide to cancel your coverage and you have not filed a claim or departed on your trip.
- For questions or assistance with your insurance purchase, please call Allianz Global Assistance directly at 1-800-628-5404.

The Living Room Inc.
8535 Fairhaven
San Antonio, TX 78229 US
(210)614-9818
richard@thelivingroominc.com

Invoice

BILL TO
GDC Marketing & Ideation
219 E. Houston #350
San Antonio, TX 78205

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
27111	10/03/2018	$4,225.00	11/02/2018	Net 30	

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	AMOUNT
Texas Office of the Secretary of State Voters TV SOS GEN TV English & Spanish			
STUDIO TIME:250.00 TV Studio Production- Prep, Music search, record, edit & mix	5.50	250.00	1,375.00
TALENT Talent Services- Yvonne D. TV, Internet, Social & Online use 13 Wk buy Regional 1/2 Paid by Production Company English & Spanish	2	750.00	1,500.00
MUSIC Music Library- TV, Internet, Social & Online use 13 Wk buy	2	450.00	900.00
MISC EXPENSE Misc. Expense :	1	150.00	150.00
FTP & Archive FTP & Archive	1	50.00	50.00
STUDIO TIME:250.00 TV Studio Production- Revised TV English	1	250.00	250.00

We appreciate your business!

BALANCE DUE $4,225.00

RECEIVED: 10/3/18
ENTERED: 10/8/18
VENDOR CODE: NEWAG
JOB/ORDER #: 9053
CHECK $: ________
CHECK #: ________
ECK DATE: ________
ALS:

The Living Room Inc.
8535 fairhaven san antonio tx 78229
v210.614.9818 f210.614.9988
accounts@thelivingroominc.com
FED#20-2088036

Purchase Order

To: Living Room/Richard M. Veliz
The Living Room Inc.
dba New Age Recording
San Antonio, Tx 78229
(210)614-9818
(210)614-9988 Fax

PO #: 005222
Issue Date: 10/3/2018
Due Date: 10/28/2018
Page: 1 of 1
Originator: Maria Antonieta Sartorio

Description: VOTER TV AUDIO ENG-SP 30s

Item #	Description	Client / Product	Job / Comp #	Qty	Rate	Total
1	VO/MUSIC/TALENT	Office of the Secretary of State Voter Education Voter - Creative Development Audio Production	009053-002	1	4,225.000	$4,225.00
	Description: Includes $1250 originally budgeted, plus overages					

Purchase Order Total: $4,225.00

Agency Authorization: ____________________

Date: 10/3/2018

Accepted By: ____________________

Date: ____________________

Beehive
Promotional Advertising & Fulfillment

INVOICE

Number 4133-1
Date 10/19/2018
Client ID [redacted]
Rep Kristin Evans

INVOICE TO
GDC Marketing & Ideation
Barbie Rugen
219 E. Houston Street
Ste. 350
San Antonio TX 78205

SHIP TO
Beehive Specialty
GDC Warehouse
8701 Wall Street
Ste. 900
Austin TX 78754

Ship Via	FOB	Customer Order No.	Terms		Tax Number
Ground	Factory	B Rugen	50% Deposit / Balance COD		

Qty Shipped	Description	Unit Price	Extension
1500	Z-Fold Info Card Flat: 12" x 5.25" Final: 4" x 5.25" 80# Silk Cover; Prints 4/4 with bleeds Bring it to the Booth! English art prints on front Bring it to the Booth! Spanish art prints on back Shrink-wrapped in sets of 100; No label	$0.48	$720.00
3000	7.5" x 8" Hand Fan with Die-Cut 1.25" Circle 16pt. C2S; Prints 4/4 with bleeds Know What You Need to Vote art prints on front Bring it to the Booth! art prints on back Shrink-wrapped in sets of 100; No label	$0.58	$1,740.00

RECEIVED: 10/19/18
ENTERED: 10/22/18
VENDOR CODE: BEEHI
JOB/ORDER #: 9054
CHECK $:
CHECK #:
CHECK DATE:
INITIALS:

Terms & Conditions

Thank you for doing business with Beehive Specialty. Should you have any issues or concerns please bring them to our attention within 7 business days of delivery. 3% service charge per month (36% per annum) on accounts 60+ days overdue. Thank you!

Artwork	$0.00
S & H	$50.00
Sub-Total	$2,510.00
Tax	$0.00
TOTAL	$2,510.00
Deposit	$0.00
Balance Due	$2,510.00

Beehive Specialty, 8701 Wall Street, Suite 900, Austin, TX, United States 78754
Tel : (512) 912-7940 Fax : (512) 997-7944 Toll Free : (866) 898-8774
Website : www.shopbeehivespecialty.com Email : kristin@specialbee.com

Purchase Order

To: Beehive Specialty Co
8701 Wall Street
Suite 900
Austin, Tx 78754

PO #:	005210
Issue Date:	8/28/2018
Due Date:	
Page:	1 of 1
Originator:	Barbara M. Rugen

Description: SOS: Voter Ed - Info Card & Hand Fan Pr
Instructions: Bundling costs pending ... shipping to SA once completed/shipping costs TBD.

Item #	Description	Client / Product	Job / Comp #	Qty	Rate	Total
1	Info Card - Printing	Office of the Secretary of State Voter Education SOS: Voter Ed Collateral Production Printing	009054-001	1,500	0.480	$720.00
	Description: 4" x 5.25", Z fold, 4/4 with bleed, printing on 80# silk cover					
2	Hand Fan - Printing	Office of the Secretary of State Voter Education SOS: Voter Ed Collateral Production Printing	009054-001	3,000	0.580	$1,740.00
	Description: 7.5" x 8", 4/4 with bleed, printing on 16pt C2S with a 1.25" circle die cut					
3	Shipping	Office of the Secretary of State Voter Education SOS: Voter Ed Collateral Production Printing	009054-001	1	50.000	$50.00
	Description: Shipping and Handling					

Purchase Order Total: $2,510.00

Agency Authorization: ______________________

Date: 8/28/2018

Accepted By: ______________________

Date: ______________________

MARKETING &IDEATION

219 E. HOUSTON • Suite 350 • SAN ANTONIO, TX 78205 • (O) 210.236-S000 • (F) 210.271.7132

EXPENSE REPORT

EMPLOYEE NAME: David Ocamb **EMPLOYEE TITLE:** Chief Planning & Research **CLIENT:** SOS Voter Education

DATE	JOB #	DESCRIPTION	MILEAGE (# of miles mulitplied current mileage reimbursment rate)	MEALS	TRAVEL	LODGING	ENTERTAINMENT	SUPPLIES	OTHER	TOTALS
9/7/18	9052	Mileage Hilton DFW to Hilton (37.8 miles)	20.60							20.6
9/7/18	9052	Hotel - Hilton Park Cities				140.79				140.79
9/7/18	9052	Parking - Hilton Park Cities			30.00					30
9/7/18	9052	Lunch - Hopdoddy		16.51						16.51
9/7/18	9052	Lyft - Hotel to Activation			8.61					8.61
9/7/18	9052	Dinner - Mont Lake		41.14						41.14
9/8/18	9052	Breakfast - Starbucks		9.96						9.96
9/8/18	9052	Mileage - Hotel to Home Office (196 miles)	106.82							106.82
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0

CLEAR FORM

NOTES Travel expenses related to the SOS Voter Education activation at Southern Methodist University in Dallas, TX on 9/7/18.

SUB TOTAL	374.43
DUE TO COMPANY	
TOTAL DUE	374.43

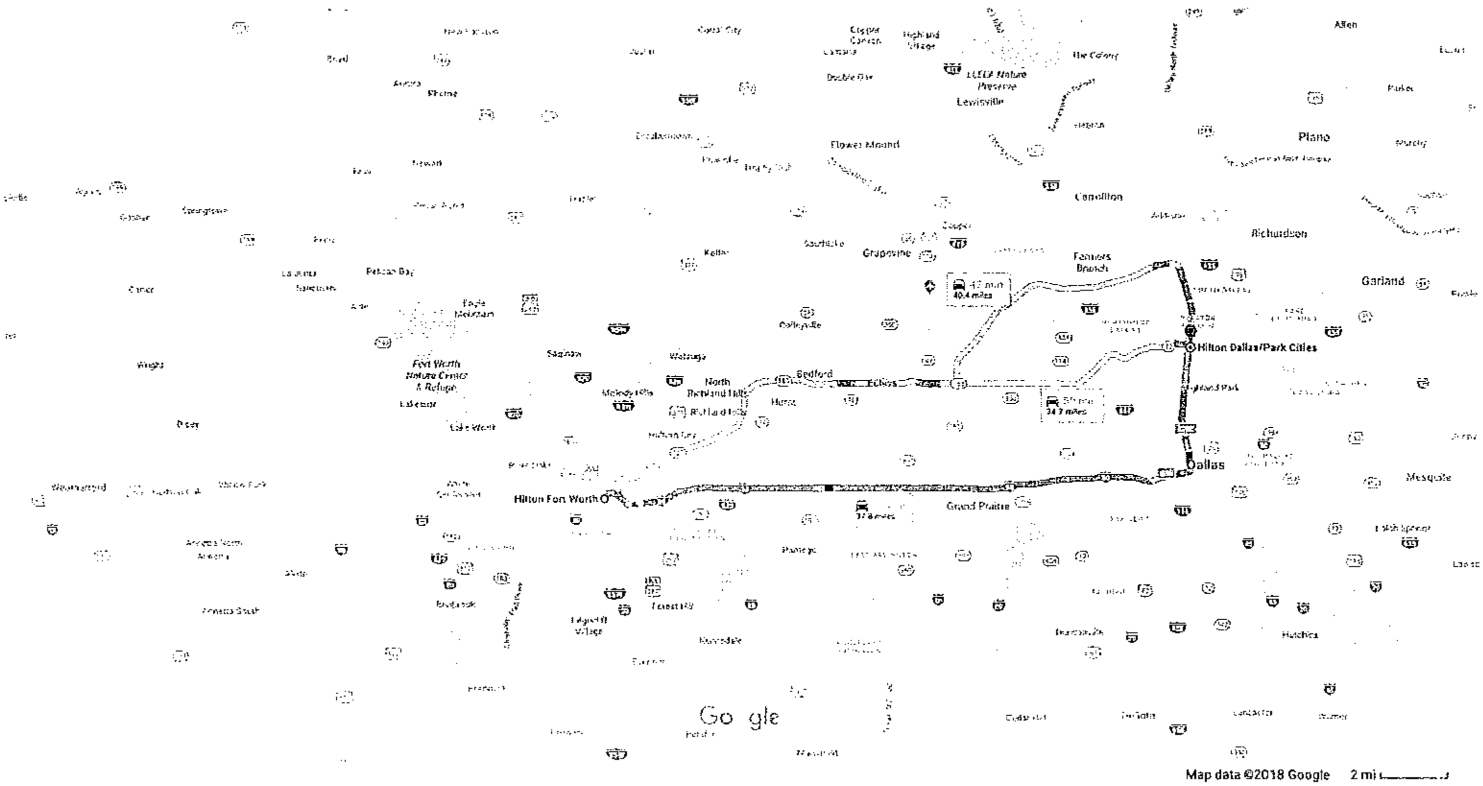
EMPLOYEE SIGNATURE: David Ocamb

Digitally signed by David Ocamb
Date: 2018.09.28 16:49:42 -04'00'

APPROVED BY: 10/1

Google Maps Hilton Fort Worth to Hilton Dallas/Park Cities

Drive 37.8 miles, 50 min



Hilton Fort Worth

815 Main St, Fort Worth, TX 76102

Take E 7th St to TX-280 Spur

2 min (0.3 mi)

1. Head southwest on E 8th St toward Main St

   144 ft

2. Turn right at the 1st cross street onto Main St

   256 ft

3. Turn right at the 1st cross street onto E 7th St

   0.2 mi

Take I-30 E and Dallas North Tollway N to Lomo Alto Dr in Dallas. Take the exit toward Texas Loop 12/NW Hwy from Dallas North Tollway N

36 min (37.2 mi)

4. Continue onto TX-280 Spur

   0.4 mi

5. Keep left to stay on TX-280 Spur

   0.9 mi

6. Use the left lane to merge onto I-30 E toward Dallas

   12.0 mi

7. Keep right at the fork to stay on I-30 E

   17.0 mi

8. Use the right 2 lanes to take exit 45A toward Denton

   0.7 mi

9. Merge onto I-35E

   1.2 mi

10. Take exit 429C to merge onto Dallas North Tollway N

    4.8 mi

11. Take the exit toward Texas Loop 12/NW Hwy

    0.1 mi

Take Berkshire Ln to Luther Ln

2 min (0.3 mi)

12. Merge onto Lomo Alto Dr

150 ft

13. Turn right onto Berkshire Ln

0.2 mi

14. Turn right onto Douglas Ave

436 ft

15. Turn right onto Luther Ln
Destination will be on the left

371 ft

Hilton Dallas/Park Cities

[illegible] Luther Ln, Dallas, TX [illegible]

Hilton
HOTELS & RESORTS

HILTON DALLAS PARK CITIES
HILTON DALLAS PARK CITIES,5954 LUTHER LANE
DALLAS, TX 75225
United States of America
TELEPHONE 214-368-0400 • FAX 214-369-9571
Reservations
www.hilton.com or 1 800 HILTONS

OCAMB, DAVID

2504 GRIST LN

CEDAR PARK TX 786135728
UNITED STATES OF AMERICA

Room No:	814/K1
Arrival Date:	9/7/2018 12:55:00 PM
Departure Date:	9/8/2018 8:41:00 AM
Adult/Child:	1/0
Cashier ID:	FJN
Room Rate:	120.00
AL:	BA 13192510
HH #	[redacted]
VAT #	
Folio No/Che	689384 A

Confirmation Number: 3462800301

HILTON DALLAS PARK CITIES 9/8/2018 8:40:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
9/7/2018	3738333	PARKING-OVR NIGHT - 740	$30.00
9/7/2018	3738333	MISC. SALES TAX	$2.48
9/7/2018	3738334	GUEST ROOM	$120.00
9/7/2018	3738334	TOURISM PID REIMBURSEMENT FEE	$2.40
9/7/2018	3738334	ROOMS CITY TAX	$8.57
9/7/2018	3738334	ROOMS STATE TAX	$7.34
9/8/2018	3738431	AX *5297	($170.79)
		BALANCE	$0.00

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 5,000 hotels and resorts in 100 countries, please visit Honors.com

Thank you for choosing Hilton. You'll get more when you book directly with us - more destinations, more points, and more value. Book your next stay at hilton.com.

CREDIT CARD DETAIL

APPR CODE	125503	MERCHANT ID	68403
CARD NUMBER	[redacted]	EXP DATE	[redacted]
TRANSACTION ID	3738431	TRANS TYPE	Sale

Hopdoddy Burger Bar
6030 Luther Lane
Suite 100
214-363-2337

Server: AM	09/07/2018
41/A/2	1:11 PM
Guests: 1	20100

Farmer's Market	10.00
ADD PATTY BISON	5.25
Subtotal	15.25
Tax	1.26
Total	16.51
[redacted]	16.51
Auth:525097	

+ Tip: ____________________

= Total: ____________________

X____

Balance Due 0.00

[FOOD]: 15.25

YOU ROCK - WE LOVE YOU!
#hopdoddylove
15% 2.29
18% 2.75
20% 3.05

--- Check Closed ---

Subject: Your ride with Meles on September 7
Date: Friday, September 7, 2018 at 5:24:55 PM Central Daylight Time
From: Lyft Ride Receipt
To: David Ocamb

Thanks for riding with Meles!

September 7, 2018 at 5:08 PM

Ride Details

Lyft fare (2.81mi, 13m 7s)	$8.61
[redacted]	**$8.61**

- Pickup 5:08 PM
  Luther Ln, Dallas, TX
- Drop-off 5:21 PM
  3387 Dyer St, Dallas, TX

This and every ride is carbon neutral

Learn more

Tip driver

Find lost item

Request review

Montlake
8220 Westchester Dr
Dallas, TX 75225

Server: Brian	09/07/2018
18/3	10:26 PM
Guests: 2	20064
Menu: Servers	

Halibut	38.00
Complete Subtotal	38.00
1 Items	
Subtotal	38.00
Taxable Tax	3.14
Total	41.14
Balance Due	**41.14**

Thank You!

STARBUCKS Store #11822
851 N I-35E-SR
DeSoto, TX (972) 223-4934

CHK 707297
09/08/2018 09:10 AM
2479201 Drawer: 1 Reg: 1

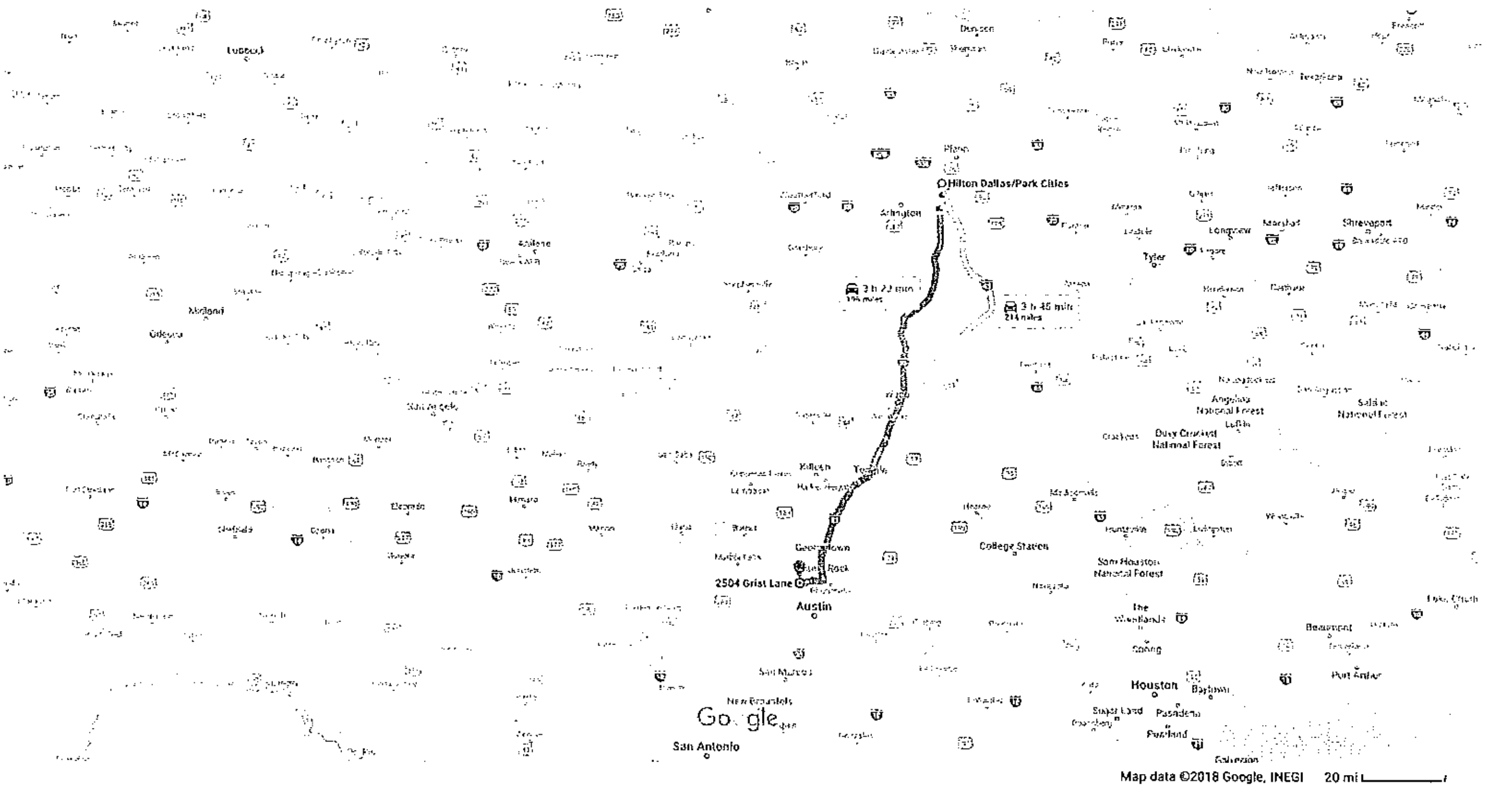
Bacon Sv Bites	4.45
Vt Skn Syrup Latte	4.75
Sf Vanilla	
[redacted]	9.96
Subtotal	$9.20
Tax 8.25%	$0.76
Total	$9.96
Change Due	**$0.00**

------------ Check Closed ---------------
09/08/2018 09:10 AM

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.com/rewards
Or download our app
At participating stores
Some restrictions apply

Google Maps Hilton Dallas/Park Cities to 2504 Grist Lane, Cedar Park, TX

Drive 196 miles, 3 h 23 min



Hilton Dallas/Park Cities

[illegible]

Get on Dallas North Tollway S from Luther Ln and Lomo Alto Dr

3 min (0.5 mi)

1. Head west on Luther Ln toward Lomo Alto Dr

492 ft

2. Turn right onto Lomo Alto Dr

0.1 mi

3. Use the left lane to continue toward TX-12 Loop W

79 ft

4. Turn left at the 1st cross street onto TX-12 Loop W

235 ft

5. Turn left to merge onto Dallas North Tollway S

0.2 mi

Follow I-35E S and I-35 S to N FM 620/Ridgeline Blvd in Austin

2 h 53 min (193 mi)

6. Merge onto Dallas North Tollway S

4.7 mi

7. Use any lane to turn slightly left onto Harry Hines Blvd

0.4 mi

8. Turn right onto Payne St

0.2 mi

9. Turn left onto N Houston St

0.4 mi

10. Turn right onto Lamar St

0.2 mi

↑ 11. Lamar St turns right and becomes Continental Ave

0.1 mi

↰ 12. Turn left onto N Stemmons Fwy/N Stemmons Service Rd W

381 ft

13. Use the left lane to take the ramp onto I-35E S

0.7 mi

↱ 14. Use the right lane to continue on Exit 428A and follow signs for I-30 E/Texarkana

0.5 mi

15. Keep right at the fork, follow signs for Colorado Blvd

0.8 mi

↰ 16. Use the left lane to continue on Interstate 35E Service Rd/S R L Thornton Freeway Service Rd

0.3 mi

↑ 17. Continue straight to stay on Interstate 35E Service Rd/S R L Thornton Freeway Service Rd

0.3 mi

18. Use the left lane to take the ramp onto I-35E S/US-67 S

3.2 mi

19. Keep left at the fork to continue on I-35E S, follow signs for Waco

52.7 mi

↑ 20. Continue onto I-35 S

42.0 mi

↰ 21. Keep left to stay on I-35 S

23.9 mi

↰ 22. Keep left to stay on I-35 S

11.8 mi

23. Keep left at the fork to stay on I-35 S

42.2 mi

24. Use the right 2 lanes to take exit 250 to merge onto TX-45 W/TX-45 Toll

⚠ [illegible]

7.6 mi

↰ 25. Keep left to stay on TX-45 W/TX-45 Toll

⚠ [illegible]

0.9 mi

Follow N FM 620 and Anderson Mill Rd to Grist Ln in Travis County

7 min (3.1 mi)

26. Merge onto N FM 620/Ridgeline Blvd

ⓘ Continue to follow N FM 620

ⓘ Pass by Advance Auto Parts (on the left in 1.5 mi)

1.5 mi

↱ 27. Turn right onto Anderson Mill Rd

1.4 mi

↱ 28. Turn right onto Old Mill Rd

177 ft

↰ 29. Turn left onto Grist Ln

ⓘ Destination will be on the right

144 ft

2504 Grist Ln

Cedar Park, TX 78613

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.

MARKETING & IDEATION

219 E. HOUSTON • Suite 350 • SAN ANTONIO, TX 78205 • (O) 210.236-5000 • (F) 210.271.7132

EXPENSE REPORT

EMPLOYEE NAME: Victor Noriega **EMPLOYEE TITLE:** Creative Director **CLIENT:** SoS: Voter Ed

DATE	JOB #	DESCRIPTION	MILEAGE (# of miles multiplied current mileage reimbursment rate)	MEALS	TRAVEL	LODGING	ENTERTAINMENT	SUPPLIES	OTHER	TOTALS
09/14/2018	0695-9053.002	To studio from airport			14.27					14.27
09/14/2018	0695-9053.002	From studio to airport			11.73					11.73
09/14/2018	0695-9053.002	Breakfast		10.79						10.79
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0

CLEAR FORM

NOTES Expenses related to travel and meals for production of the SoS Voter Ed television/photography.

SUB TOTAL	36.79
DUE TO COMPANY	
TOTAL DUE	36.79

EMPLOYEE SIGNATURE: Victor Noriega Digitally signed by Victor Noriega
Date: 2018.10.01 14:10:30 -05'00'

APPROVED BY: 10/16

Uber

Fri, Sep 14, 2018

Thanks for riding, Vic

We hope you enjoyed your ride this morning.

Total	$14.27
Trip fare	$14.27
Subtotal	$14.27

Amount Charged

[redacted] $14.27

You rode with Sadruddin

UberX 6.27 miles | 15 min

07:24am | 8008 Cedar Springs Road, Dallas, TX

07:39am | 141 Regal Row, Dallas, TX

Uber

Fri, Sep 14, 2018

Thanks for riding, Vic

We hope you enjoyed your ride this afternoon.

Total	$11.73
Trip fare	$11.73
Subtotal	$11.73

Amount Charged

[redacted] $11.73

You rode with Eduardo

UberX 5.72 miles | 14 min

03:51pm | 139 Regal Row, Dallas, TX

04:05pm | 7897 Herb Kelleher Way, Dallas, TX

Welcome to Dunkin' Donuts
Store #346246
0 Airport Blvd Term A, Suite 174, S
4/2018 5:01:44 AM

at In
der: 709

ister:1 Tran Seq No: 23127
hier:Card E.

*****SALE*****

Ht Cof SM OrigBlnd	3.98
Ssg Egg Amr Cros	5.99
Sub. Total:	$9.97
Tax:	$0.82
Total:	$10.79
Discount Total:	$0.00
Change	$0.00
Amex:	$10.79

X
d Num : ********[redacted]
minal : 1
roval : 880597
: A000000025010801
: 0000001000
: 064C0103A0A002
: E800
: Y3
: E028C8

$ 10.79

****
Tell us about today's visit
t www.telldunkin.com within 3 days

RECEIVE A FREE CLASSIC DONUT
on your next visit when you
rchase a Medium or Larger Beverage
rvey Code: 70901-46246-0509-1484

er Validation Code: ________
e restrictions [illegible] dunkindonuts.com
****

Visit Dunk[illegible].com for product
offers and [illegible] Enter Code D02557
****

[illegible] on Dunkin
Great Cup of Coffee

GDC MARKETING & IDEATION

219 E. HOUSTON • Suite 350 • SAN ANTONIO, TX 78205 • (O) 210.236-5000 • (F) 210.271.7132

EXPENSE REPORT

EMPLOYEE NAME: Jimmy Nichols **EMPLOYEE TITLE:** Art Director **CLIENT:** SoS: Voter Ed:

DATE	JOB #	DESCRIPTION	MILEAGE (# of miles multiplied current mileage reimbursment rate)	MEALS	TRAVEL	LODGING	ENTERTAINMENT	SUPPLIES	OTHER	TOTALS
09/14/18	0695-9053.002	Travel to airport			22.57					22.57
09/14/18	0695-9053,002	Travel from airport			17.66					17.66
09/14/18	0695-9053.002	Breakfast			4.10					4.1
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0

CLEAR FORM

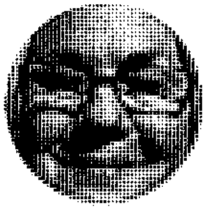
NOTES Expenses related to travel and meals for production of the SoS Voter Ed television/photography.

SUB TOTAL	44.33
DUE TO COMPANY	
TOTAL DUE	44.33

EMPLOYEE SIGNATURE: Jimmy Nichols Digitally signed by Jimmy Nichols Date: 2018.10.01 13:31:46 -05'00'

APPROVED BY: 10/1

Subject: Your ride with Sherry on September 14
Date: Friday, September 14, 2018 at 3:03:46 PM Central Daylight Time
From: Lyft Ride Receipt
To: Jimmy Nichols



Thanks for riding with Sherry!

September 14, 2018 at 4:32 AM

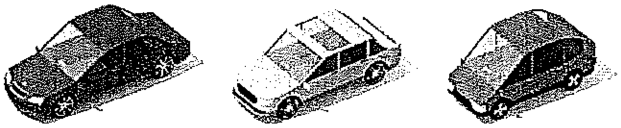
Ride Details

Lyft fare (17.85mi, 22m 9s)	$22.57
Tip	$5.00
Lyft Credits	-$3.00
[redacted]	**$24.57**

● Pickup 4:32 AM
3209 Reforma Dr, San Antonio, TX

● Drop-off 4:54 AM
E Terminal Dr, San Antonio, TX

This and every ride is carbon neutral



Learn more

Earn Free Rides

Get $600.00 in credit for referring a San Antonio driver if they apply using your link, and give 200 rides within 30 days. They'll get $600.00 cash bonus, too!

First 1,000 applicants per market for a limited time only. See terms.

Tip driver

Find lost item

Request review

To protect against unauthorized behavior, you may see an authorization hold up to $25.
This is to verify your payment method and will not be charged.

Help Center

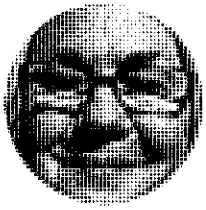
Receipt #1179456109688078620

Map data © OpenStreetMap contributors

185 Berry Street, Suite 5000
San Francisco, CA 94107

Become a Driver

Subject: Your ride with Sherry on September 14
Date: Friday, September 14, 2018 at 8:09:22 PM Central Daylight Time
From: Lyft Ride Receipt
To: Jimmy Nichols

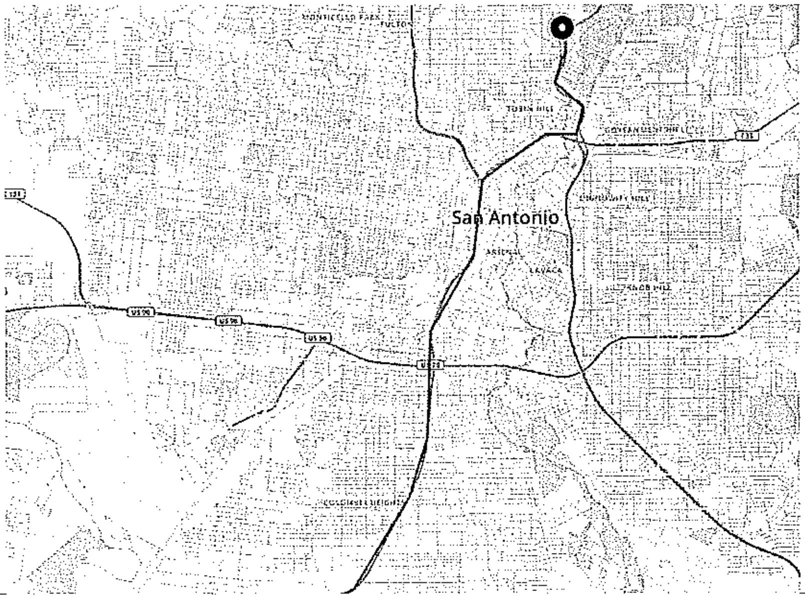


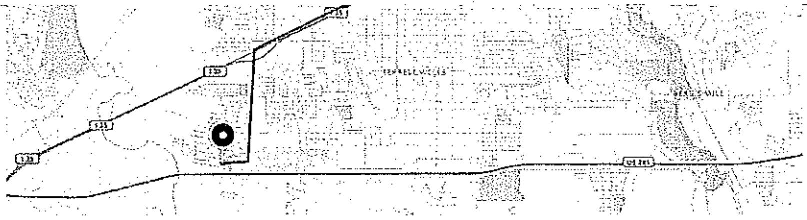
Thanks for riding with Sherry!

September 14, 2018 at 7:36 PM

Ride Details

Lyft fare (11.96mi, 16m 42s)	$17.66
Tip	$5.00
Lyft Credits	-$3.00
[redacted]	**$19.66**

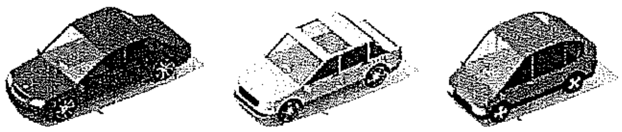




● **Pickup** 7:36 PM
179 Stadium Dr, San Antonio, TX

● **Drop-off** 7:53 PM
3211 Reforma Dr, San Antonio, TX

This and every ride is carbon neutral



Learn more

Earn Free Rides
Get $600.00 in credit for referring a San Antonio driver if they apply using your link, and give 200 rides within 30 days. They'll get $600.00 cash bonus, too!

✉ f 🐦

First 1,000 applicants per market for a limited time only. See terms.

⊕ Tip driver

Find lost item

Request review

To protect against unauthorized behavior, you may see an authorization hold up to $25.
This is to verify your payment method and will not be charged.

Help Center

Receipt #1179688983329611420

Map data © OpenStreetMap contributors

185 Berry Street, Suite 5000
San Francisco, CA 94107

Become a Driver

OPERATED B

HMS
HOST

LA GLORIA
SAN ANTONIO INTL AIRPORT

338036 Kelli

602/1 GST 1
2250
TOGO #602
SEP14'18 5:10AM

TO GO

**** SEAT 1 ****
1 TACO POT EGG 3.79
SLS &MB 0.31 AMOUNT DU 4.10
******* *******
SLS &MB 0.00 AMOUNT DU 0.00
******* *******

SUBTOTAL 3.79
SLS &MB TAX 0.31
AMOUNT DUE $4.10

WE WANT TO HEAR YOUR FEEDBACK!
PLEASE CONTACT 1-877-672-7467
OR CUSTOMERSERVICE@HMSHOST.COM
TO SHARE YOUR EXPERIENCE.

STOREID: SATLAG01

MARKETING &IDEATION

219 E. HOUSTON • Suite 350 • SAN ANTONIO, TX 78205 • (O) 210.236-5000 • (F) 210.271.7132

EXPENSE REPORT

EMPLOYEE NAME: Tita Sartorio **EMPLOYEE TITLE:** Sr. Copywriter/Producer **CLIENT:** Texas Secretary of State

DATE	JOB #	DESCRIPTION	MILEAGE (# of miles mulitplied current mileage reimbursment rate)	MEALS	TRAVEL	LODGING	ENTERTAINMENT	SUPPLIES	OTHER	TOTALS
9/14/18	9053	Travel to DFW Airport			22.07					22.07
		Travel from DFW to Studio			22.02					22.02
		Travel from Studio to DFW			19.40					19.4
		Travel from DFW Airport			26.90					26.9
		Breakfast- Starbucks		5.63						5.63
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0

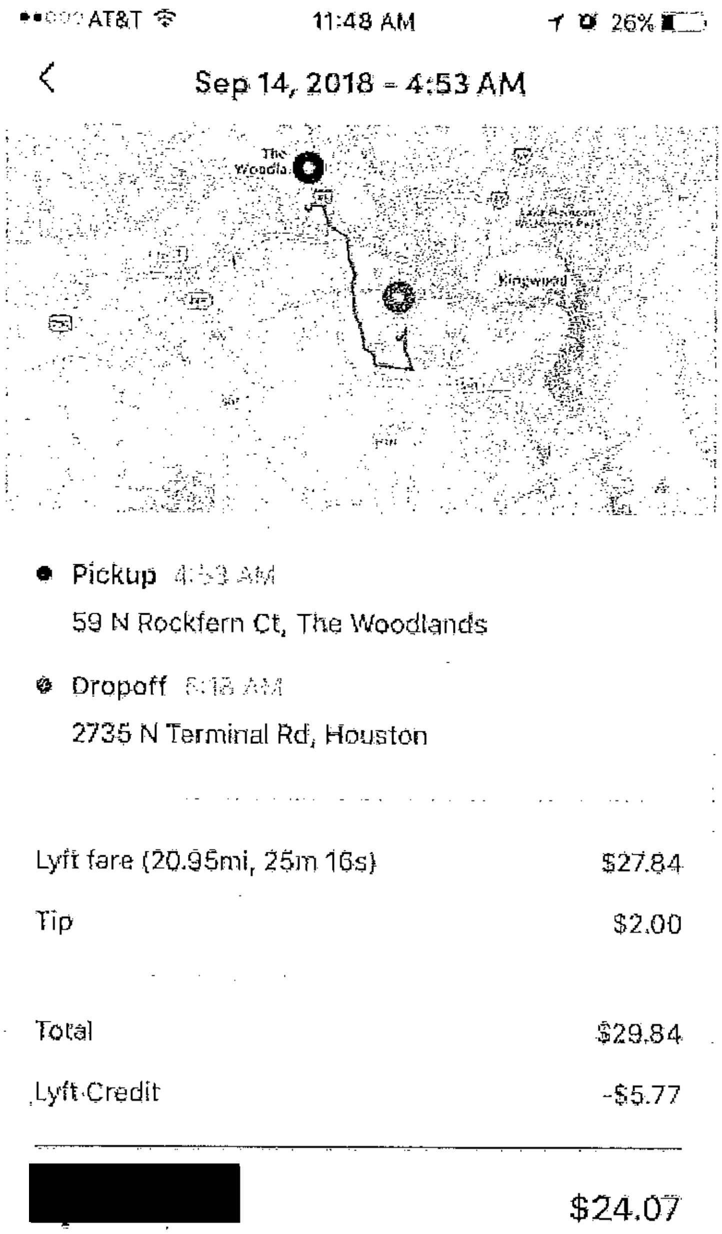
CLEAR FORM

NOTES Travel expenses for SOS Bring It To The Booth video and photo shoot in Dallas with 1820 Studios

SUB TOTAL	96.02
DUE TO COMPANY	
TOTAL DUE	96.02

EMPLOYEE SIGNATURE: Maria A. Sartorio Digitally signed by Maria A. Sartorio
Date: 2018.09.17 13:16:24 -05'00'

APPROVED BY: 10/26



Sep 14, 2018 - 4:53 AM

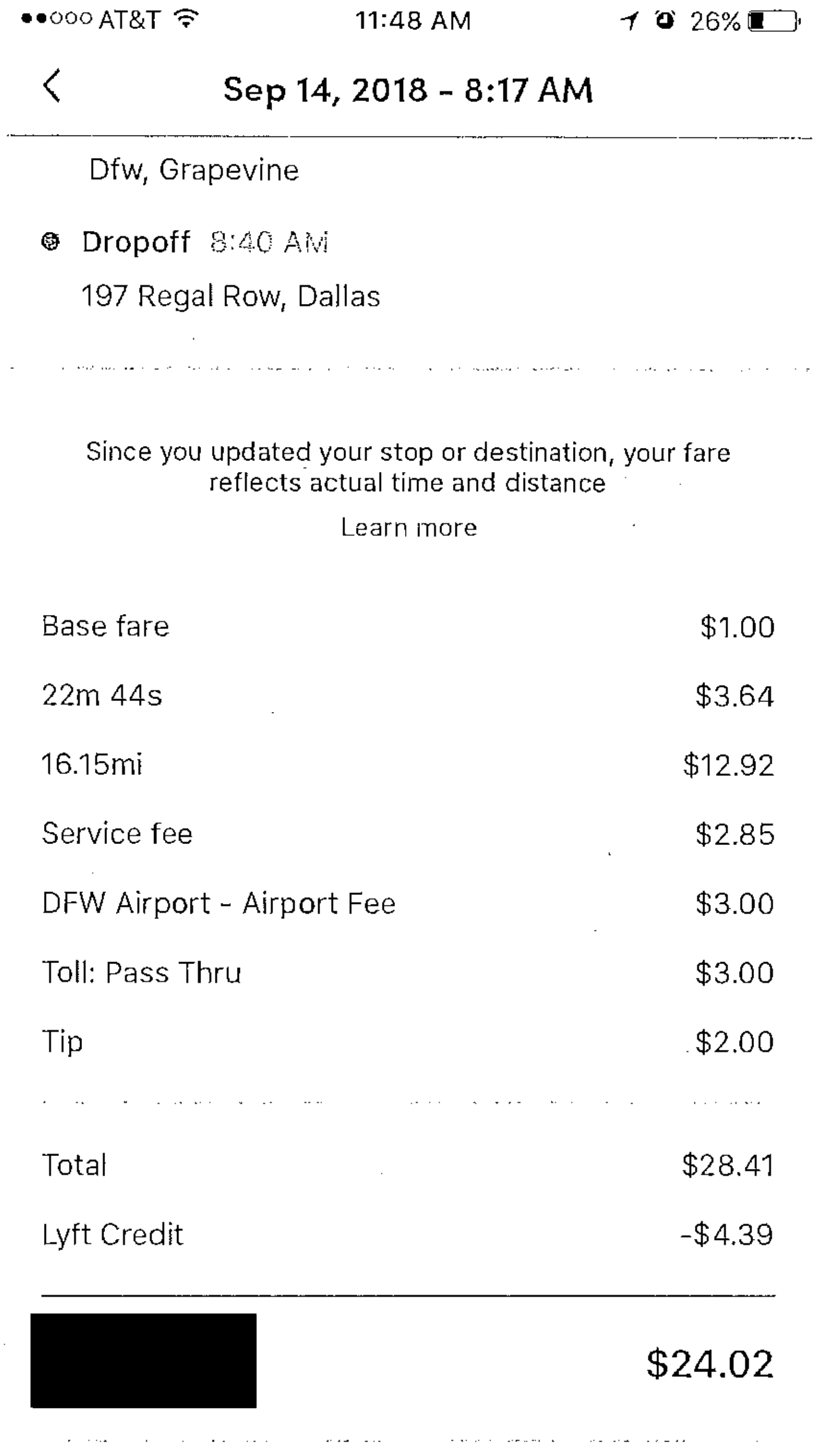
● **Pickup** 4:53 AM

59 N Rockfern Ct, The Woodlands

● **Dropoff** 5:18 AM

2735 N Terminal Rd, Houston

Lyft fare (20.95mi, 25m 16s)	$27.84
Tip	$2.00
Total	$29.84
Lyft Credit	-$5.77
[redacted]	$24.07



••ooo AT&T 11:48 AM 26%

Sep 14, 2018 - 8:17 AM

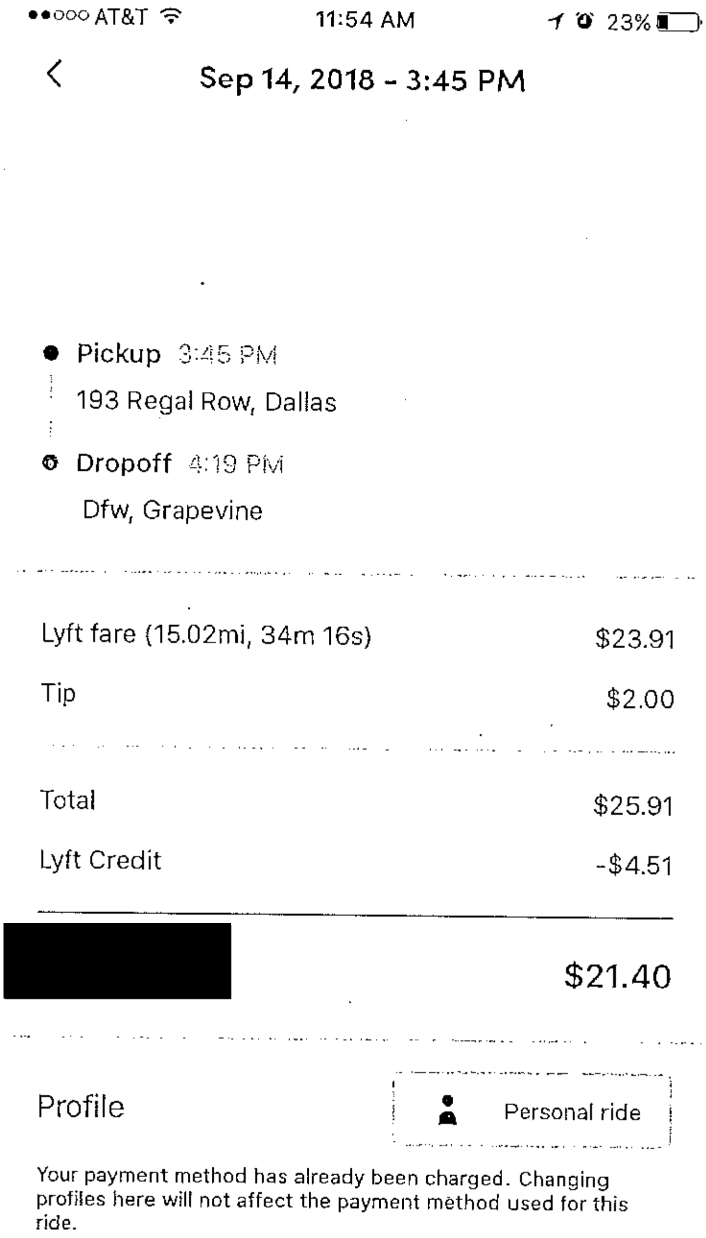
Dfw, Grapevine

Dropoff 8:40 AM
197 Regal Row, Dallas

Since you updated your stop or destination, your fare reflects actual time and distance

Learn more

Base fare	$1.00
22m 44s	$3.64
16.15mi	$12.92
Service fee	$2.85
DFW Airport - Airport Fee	$3.00
Toll: Pass Thru	$3.00
Tip	$2.00
Total	$28.41
Lyft Credit	-$4.39
[redacted]	**$24.02**



Sep 14, 2018 - 3:45 PM

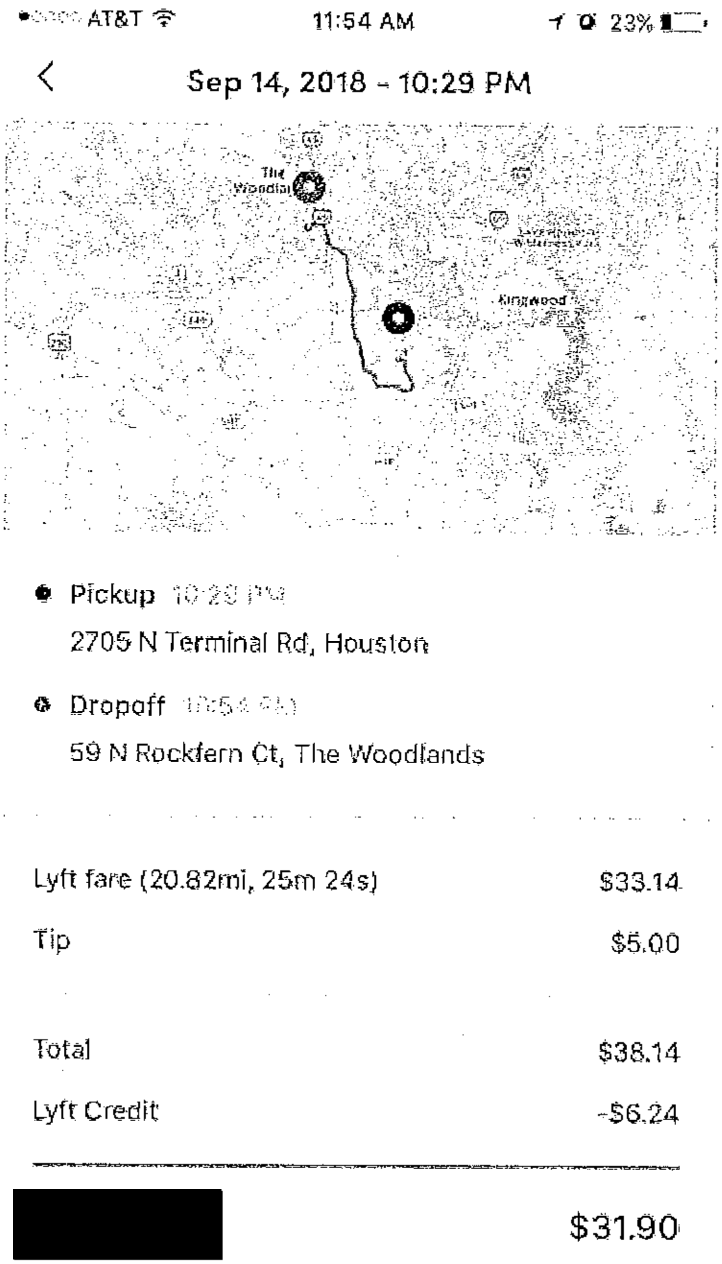
● **Pickup** 3:45 PM
193 Regal Row, Dallas

Dropoff 4:19 PM
Dfw, Grapevine

Lyft fare (15.02mi, 34m 16s)	$23.91
Tip	$2.00
Total	$25.91
Lyft Credit	-$4.51
[redacted]	$21.40

Profile

Your payment method has already been charged. Changing profiles here will not affect the payment method used for this ride.



Sep 14, 2018 - 10:29 PM

● Pickup 10:29 PM
2705 N Terminal Rd, Houston

● Dropoff 10:54 PM
59 N Rockfern Ct, The Woodlands

Lyft fare (20.82mi, 25m 24s)	$33.14
Tip	$5.00
Total	$38.14
Lyft Credit	-$6.24
[redacted]	$31.90

Sent from my iPhone

OPERATED BY

HMS HOST

STARBUCKS COFFEE C21
DFW AIRPORT

310609 Mar[illegible]a

CHK 3821 GST 1
[illegible] 4'18 8:00AM

TO GO

1 FLAT WHITE G	5.20
SUBTOTAL	5.20
TAX	0.43
AMOUNT PAID	5.63

[redacted]
203836
Bal: 2.39

STBK CARD	5.63

--310609 Closed SEP14 08:01AM-

WE WANT TO HEAR YOUR FEEDBACK!
PLEASE CONTACT 1 877-672-7457/
OR CUSTOMERSERVICE@HMSHOST.COM
TO SHARE YOUR EXPERIENCE.

STORE ID: DIWSTA25

MARKETING & IDEATION

219 E. HOUSTON • Suite 350 • SAN ANTONIO, TX 78205 • (O) 210.236-5000 • (F) 210.271.7132

EXPENSE REPORT

EMPLOYEE NAME: Ashleigh Garza **EMPLOYEE TITLE:** Media/Event Coordinator **CLIENT:** Secretary of State - Voter Ed

DATE	JOB #	DESCRIPTION	MILEAGE (# of miles multiplied current mileage reimbursment rate)	MEALS	TRAVEL	LODGING	ENTERTAINMENT	SUPPLIES	OTHER	TOTALS
10/2/18	9062	Subway - lunch		7.31						7.31
10/2/18	9062	Chevron - water		1.99						1.99
10/2/18	9062	Texas Roadhouse - dinner		38.59						38.59
10/3/18	9062	Holiday Inn - Ashleigh's room				130				130
10/3/18	9062	Holiday Inn - Jen's room				130				130
10/3/18	9062	FedEx Office - Flyers						88.99		88.99
10/3/18	9062	Spankys - lunch		19.85						19.85
10/3/18	9062	Ruchi's - dinner		40.01						40.01
10/4/18	9062	Houston #42 - gas			33.37					33.37
10/4/18	9062	Four Points By Sheraton - Jen's room				118.17				118.17
10/4/18	9062	Four Points By Sheraton - Ashleigh's room				109.98				109.98
10/4/18	9062	Snooze - Brunch		32.48						32.48
10/4/18	9062	Taco Cabana - water bottles		8.41						8.41
10/4/18	9062	McDonald's - Ash dinner		8.32						8.32
10/4/18	9062	Panera Bread - Jen dinner		15						15
10/4/18	9062	Circle K - gas			26.35					26.35
10/4/18	9062	San Antonio Intl. Airport parking							36	36
10/5/18	9062	National - rental car			343.54					343.54
										0
										0

CLEAR FORM

NOTES Travel expenses associated with Bring it to the Booth grassroots tour in Prairie View and Houston on 10/3 and 10/4.

SUB TOTAL	1188.36
DUE TO COMPANY	
TOTAL DUE	1188.36

EMPLOYEE SIGNATURE: Ashleigh Garza Digitally signed by Ashleigh Garza Date: 2018.10.05 11:37:53 -05'00'

APPROVED BY: 10/16

[illegible]

SUBWAY

Subway#21756-0 Phone 830-420-2234
6150 IH10 Wedst
Seguin, TX, 78155
Served by: 1717 10/2/2018 4:29:39 pm
Term ID-Trans# 1/A-121388

Qty	Size	Item	Price
1		Tuna Salad Jen	6.75

Sub Total	6.75
Sales Tax (8.25%)	0.56
Total (Eat In)	7.31
Credit Card	7.31
Change	0.00

Call us with your Comments
Phone (800)888-4848

Approval No: 809334
Reference No: 827521569541
Card Issuer: [redacted]
Account No:
Acquired: Contact_EMV
Amount: $7.31
Application: [redacted]
AID: A0000000025010801
TVR: 0000008000
TSI: E800
Date/Time: 10/2/2018 4:29:34 PM

CUSTOMER COPY

Host Order ID: 745-170-1524078

Hungry for more? Let us know how we did today by taking our 1 minute survey at www.subwaylistens.com, and receive a Subprise offer to use with your next purchase.

re•ceipt powered by mobivity

Chevron #167
6150 W. IH 10
SEGUIN TX. 78155

Sunmart #167
6150 IH 10 W.   Seguin   TX
STN# 00305449

Credit Card Receipt

[redacted]

SMARTWATER	1	1.99
Items: 1	Subtotal	1.99
Tax		0.00
Total		$1.99
Credit Card(USD$)		$1.99
CHANGE DUE		0.00

Invoice#: 4962257
Auth#: 528111

*** CUSTOMER COPY ***

Get rewarded on
every fill-up at
Chevron with a
Techron Advantage
card. See app
for details.

1293315e225s1658t2 10/02/18 16:31:21

CONTAINS UP TO 20%
BIODIESEL.STATE DSL
TAX $0.16 PER GAL

Texas Roadhouse
10/02/2018
13345 W FM 1960
Houston, TX 77065
(832) 237-3015

Server: HEADBAND DOB: 10/02/2018
09:28 PM 10/02/2018
Table 334/1 7/70026

SALE

10/02/2018 21:27:56
[redacted] Entry Method: Chip
CARD #: [redacted]
PURCHASE - APPROVED
AUTH CODE:822150

Mode: Issuer
AID: A000000025010801
TVR: 00000080D0
IAD: 06460103A02002
TSI: E800 ARC: 00
MID: 999999 TID: 999 RRN: 100130

SubTotal	USD $ 38.59
Tip	USD $6.42
Total	USD $45.01

Signature:
JENNIFER J GOMEZ
I agree to pay above total amount
according to card issuer agreement.
(Merchant agreement if Credit Voucher)
Retain this copy for your records

CUSTOMER COPY

GUEST COPY

Itemized

Texas Roadhouse
10/02/2018
13345 W FM 1960
Houston, TX 77065
(832) 237-3015

Server: HEADBAND 10/02/2018
Table 334/1 9:27 PM
Guests: 2 70026
Area: RESTAURANT

Combo Appetizer Both	9.99
5oz Salmon Caesar Jen	11.99
Grilled BBQ Chicken Ash	9.99
Baked Potato	
Loaded	0.99
Dr. Pepper Ash	2.69
Complete Subtotal	35.65
Subtotal	35.65
Tax	2.94
Total	38.59
Balance Due	**38.59**

Pay This Check With Your Smartphone!

Scan Here

Holiday Inn Express & Suites

20 10-03-18

Ashleigh Garza
13411 Lobelia St
San-Antonio TX 78232-4826
United States

Folio No.	: **12091**	Room No.	: **310**
A/R Number	:	Arrival	: **10-02-18**
Group Code	:	Departure	: **10-03-18**
Company	: work	Conf. No.	: **42127655**
Membership No.	: [redacted]	Rate Code	: **IKME3**
Invoice No.	:	Page No.	: **1 of 1**

Date	Description	Charges	Credits
10-02-18	*Accommodation	113.05	
10-02-18	State Tax - 6%	6.78	
10-02-18	Harris County Tax - 7%	7.91	
10-02-18	Harris County Municipality Tax	2.26	
10-03-18	[redacted] [redacted]		130.00

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihgrewardsclub.com/review. We look forward to welcoming you back soon.

Total	**130.00**	**130.00**
Balance	**0.00**	

Guest Signature: ____________________

I have received the goods and / or services in the amount shown herein. 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 Express & Suites Houston NW - Cypress Grand Pkwy.
21410 Fairfield Place Dr.
Cypress, TX 77433
Telephone: (281) 373-0067 Fax: (281) 238-5983

Owned and Operated by Grand Parkway 99 Hotel LLC

20 10-03-18

Jennifer Gomez
219 E Houston St Ste 350
San-Antonio TX 78205-1856
United States

Folio No. : **12092**
A/R Number :
Group Code :
Company : **GDC Marketing**
Membership No. : [redacted]
Invoice No. :

Room No. : **314**
Arrival : **10-02-18**
Departure : **10-03-18**
Conf. No. : **43631393**
Rate Code : **IKME3**
Page No. : **1 of 1**

Date	Description	Charges	Credits
10-02-18	*Accommodation	113.05	
10-02-18	State Tax - 6%	6.78	
10-02-18	Harris County Tax - 7%	7.91	
10-02-18	Harris County Municipality Tax	2.26	
10-03-18	[redacted]		130.00

[redacted]

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihgrewardsclub.com/review. We look forward to welcoming you back soon.

Total	**130.00**	**130.00**
Balance	**0.00**	

Guest Signature: ______________________________

I have received the goods and / or services in the amount shown herein. 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 Express & Suites Houston NW - Cypress Grand Pkwy.
21410 Fairfield Place Dr.
Cypress, TX 77433
Telephone: (281) 373-0067 Fax: (281) 238-5983

Owned and Operated by Grand Parkway 99 Hotel LLC edExOffice

x Office is your destination
or printing and shipping.

1420 Gulfgate Center Mall
Houston, TX 77087
Tel: (713) 454-0610

10/3/2018 3:26:23 PM CST
Team Member: Charles B.
Customer: Marcie Casas

SALE

e_SoS_Voter_Ed_Flyer	Qty 50	82.21
CLR 2S on 32# Wht	50 @	1.5000 T
000227 Reg. Price	1.50	
Single Cut	4 @	1.4900 T
000376 Reg. Price	1.49	
Cutting Setup	1 @	1.2500 T
000377 Reg. Price	1.25	
Price per piece	1.64	
Regular Total	82.21	
Discounts	0.00	

Sub-Total	82.21
Tax	6.78
Deposit	0.00
Total	88.99
[redacted]	88.99

Account: [redacted]
Auth: 522691 (A)

Total Tender	88.99
Change Due	0.00
Total Discounts	0.00

16220026655

******* Revised *******

Spankys 4659 Telephone
4659 Telephone Road
Houston, TX 77087
Phone:(713) 643-3867
www.spankyspizza.net

Order # 145

Table # 53	Leticia
10/3/2018	4:11 PM

1 Fountain Water	0.00
1 Fountain Water	0.00
1 Tater Kegs Both	6.99
Smothered	2.25
Before	
Side Jalapenos	
1 Small New York H1-Build/H2-Build Both	7.90
H1-Pepperoni	1.20
H2-Mushrooms	

Subtotal	18.34
Tax	1.51
Total	19.85
[redacted] Payment	19.85
Tip	3.30
Total	23.15

*** Guest Copy ***

****

Tip %

15% - $2.75
18% - $3.30
20% - $3.67

RUCHIIS
6410 Westheimer Rd.
HOUSTON, TEXAS 77056
(713) 974-0795

Date/Time: 2018-10-03 10:44 PM
Order Number: 853741
Account Type: CREDIT
EDC Tran ID: 763211450
Server: LIDIET
Table: P2
POS: 14

PURCHASE: APPROVAL

Entry Mode: Chip
Card Number: [redacted]
Card Expire:
Card Type:
Cardholder: GOMEZ/JENNIFER J
Approval Code: 805553
Ref Number: 30356
Term RefNum: 45
Term Info: 141921681121
App Label: [redacted]
ATC: 0045
AID: A0000000025010801
ARQC/TC: 8C069E609EFE715E
TVR: 0000008000
TSI: F800

PURCHASE:	**$40.01**
Gratuity:	6.00
Total:	46.01

I AGREE TO PAY ABOVE TOTAL
AMOUNT ACCORDING TO CARD ISSUER
AGREEMENT (MERCHANT AGREEMENT
IF CREDIT VOUCHER)

X...
SIGNATURE

Itemized

RUCHI'S #9

6410 Westheimer Rd.
HOUSTON, TEXAS 77056
(713) 974-0795

Server: LIDIET Station: 14

Order #: 853741 Dine In
Table: P2 Guests: 0

1 Q. PLT PECHUGA G Jen	11.49
1 Q. PLT CAMARON G Ash	11.49
1 TACO SALAD CHICKEN Both	9.99
1 CHILE CON QUESO CH	3.99
SUB TOTAL:	36.96
Tax 1:	3.05
Tax 2:	0.00
	========
TOTAL:	**$40.01**

>> Ticket #: 144 <<
10/3/2018 9:07:18 PM

****
COMMENTS OR SUGGESTIONS? VISIT US AT WWW.RUCHISTAQUERIA.COM OR FIND US ON FACEBOOK!
10% Gratuity = <10>
15% Gratuity = <15>
20% Gratuity = <20>

****

Houston # 42 @(00540)
985 Gulfgate
Houston , TX 77087

Pump# 08 Unleaded

Gallons	13.040
Price/Gal	$2.559
Fuel Sale	$33.37
Credit	$33.37
[redacted]	********[redacted]
Apprvl:	567709

10/04/18 10:55AM

I AGREE TO PAY THE TOTAL
AMOUNT ACCORDING TO THE
CARD ISSUER AGREEMENT

FPbS Houston Hobby Airport
8720 Gulf Freeway
Houston, TX 77017
United States
Tel: 713-948-0800 Fax: 713-948-0050

FOUR POINTS
BY SHERATON

Ms. Jen Gomez
219
Suite 350
San Antonio, TX, 78205
USA

Page Number	:	1		Invoice Nbr	: 199591
Guest Number	:	198058			
Folio ID	:	A			
Arrive Date	:	03-OCT-18	16:44		
Depart Date	:	04-OCT-18	11:57		
No. Of Guest	:	1			
Room Number	:	314			
Club Account	:	[redacted]			

FPbS Houston Hobby OCT-04-2018 11:57 MIRACLE

Date	Reference	Description	Charges (USD)	Credits (USD)
03-OCT-18	RT314	Room Revenue	118.17	
04-OCT-18	[redacted]			-118.17

For Authorization Purpose Only

[redacted]

Date	Code	Authorized
03-OCT-18	841881	131.3

** Total	118.17	-118.17
*** Balance	0.00	

I agreed to pay all room & incidental charges.

When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at Sheraton.com

Tell us about your stay. www.sheraton.com/reviews

Bring the Sheraton sleep experience home with you. Visit SheratonStore.com.

FPbS Houston Hobby Airport
8720 Gulf Freeway
Houston, TX 77017
United States
Tel: 713-948-0800 Fax: 713-948-0050

FOUR POINTS
BY SHERATON

Ashleigh Garza
13411 Lobelia St
San Antonio, TX, 78232
USA

Page Number	:	1		Invoice Nbr	: 199604
Guest Number	:	198061			
Folio ID	:	A			
Arrive Date	:	03-OCT-18	16:49		
Depart Date	:	04-OCT-18	11:58		
No. Of Guest	:	1			
Room Number	:	426			
Club Account	:	[redacted]			

FPbS Houston Hobby OCT-04-2018 11:58 MIRACLE

Date	Reference	Description	Charges (USD)	Credits (USD)
03-OCT-18	RT426	Room Revenue	109.98	
04-OCT-18	[redacted]			-109.98

For Authorization Purpose Only

[redacted]

Date	Code	Authorized
03-OCT-18	861929	122.2

	Charges (USD)	Credits (USD)
** Total	109.98	-109.98
*** Balance	0.00	

I agreed to pay all room & incidental charges.

When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at Sheraton.com

Tell us about your stay. www.sheraton.com/reviews

Bring the Sheraton sleep experience home with you. Visit SheratonStore.com.

Snooze
3217 Montrose Blvd Ste100
Houston, TX 77006

Server: Johnny Taco DOB: 10/04/2018
01:25 PM 10/04/2018
Table 51/1 5/50073

SALE

[redacted] 3145779
Card [redacted]
Magnetic card present: GOMEZ JENNIFER J
Card Entry Method: S

Approval: 561406

Amount:	$32.48
+ Tip:	6.00
= Total:	38.48

I agree to pay the above
total amount according to the
card issuer agreement

X____________________

Celebrate your Holidays
with a party at Snooze.
Email Catering@Snoozeeatery.com
for the details, or ask a manager.
Give the Gift of Snooze this Holiday
Season with a gift card, available
at all Snoozes.
Peace, Love, & Pancakes

Snooze
3217 Montrose Blvd Ste100
Houston, TX 77006

Server: Johnny Taco 10/04/2018
Table 51/1 1:23 PM
Guests: 2 50073

Cappuccino Jen	5.00
Milk Soy	
Caramel Bump	
Flight Jen	10.00
SD Soyrizo Jen	2.50
SD Egg (1)	2.00
Reuben Ash	10.50
Subtotal	30.00
Sales Tax	2.48
Total	32.48
Balance Due	**32.48**

Celebrate your Holidays
with a party at Snooze.
Email Catering@Snoozeeatery.com
for the details, or ask a manager.
Give the Gift of Snooze this Holiday
Season with a gift card, available
at all Snoozes.
Peace, Love, & Pancakes

##
WELCOME TO THE WONDERFUL WORLD OF
ONE-CARD (tm)
by HEARTLAND CAMPUS SOLUTIONS
Register #001(Taco Cabana 1)
Operator #007

Today is 10/4/2018 at 16:10:18
Order # 0000072-1

==

1	SMART WATER	2.59 x--
1	SMART WATER	2.59 x--
1	SMART WATER	2.59 x--

==

SUB TOTAL---> $ 7.77

TAX ---> $ 0.64
TOTAL---> $ 8.41

PayMode #1 : Credit Card[redacted] $8.41

****
10/04/2018 16:10:07
CREDIT SALE:

Transaction #:	44
Card Type:	[redacted]
Account:	********[redacted]
Entry	Chip
Amount:	$8.41
Ref. Number:	827747624910
Auth Code:	847937
Reponse:	APPROVAL
TC:	A7EC5C220C0F73CE
TVR:	0000000000
AID:	A000000025010801
TSI:	F800
ATC:	0046
APPLAB:	AMERICAN EXPRESS

I AGREE TO PAY ABOVE TOTAL
AMOUNT ACCORDING TO CARD ISSUER
AGREEMENT (MERCHANT AGREEMENT
IF CREDIT VOUCHER)

X...............................
SIGNATURE

****

THANK YOU, COME AGAIN

210

BUY ONE GET ONE FREE QUARTER POUNDER
W/CHEESE OR EGG MCMUFFIN
Go to www.mcdvoice.com within 7 days
and tell us about your visit.
Validation Code:__________
Expires 30 days after receipt date.
Valid at participating US McDonald's.
Survey Code:
33584-02101-00418-20067-00083-2

McDonald's Restaurant #33584
24501 SW FREEWAY
ROSENBERG, TX 77471
TEL# 281-342-2233

KS# 2 10/04/2018 08:06 PM
Side1 Order 10

1 10 McNuggets Ml-Lrg 7.69
2 Ketchup Packet
1 L Coke

Ash

Subtotal 7.69
Tax 0.63
Take-Out Total 8.32

Cashless 8.32
Change 0.00

MER# 826087
[redacted]ER ACCOUNT#
Credit SALE **********[redacted]
TRANSACTION AMOUNT 8.32
CHIP READ
AUTHORIZATION CODE - D0442R
SEQ# 048706
AID: A0000001523010

McDonald's Restaurant

Now Hiring All Shifts
Starting At $8.00

Panera Bread
Cafe 4115
Rosenberg, TX 77469
Phone: (281)202-0954

Accuracy Matters,
Your order should be correct every t
If it's not, we'll fix it right away
give you a free treat for your trou
Just let any associate know.

Jen

10/4/2018 8:09:58 I
Check Number: 1374825 Cashier: DT Of

1 Four Chs GrlChs Sdw	6
1 Chips	
1 Cup Autumn Squash	4
1 Lg Papaya Green Tea	2
1 French Baguette	
SubTotal	14
Tax	1
Total	15
[redacted]	15
Acct:X[redacted]	
AuthCode:887815	
Trans#:137189	
[redacted]	15

If you didn't use your MyPanera cai
keep this receipt and enter the code l
at www.mypanera.com/missedvisit
Not a member yet? Ask an Associate
your own card and join today!

5625-2599-6555-9660-6893-70

www.panerabread.com

DRIVE THRU
Your Order Number is: 125

Customer Copy

CIRCLE K
CIRCLEK.COM
DELIGHT MORE
CUSTOMERS EVERY DAY

CIRCLE K
841 E BITTERS RD
SAN ANTONIO TX
78216

DATE 10/04/18 23:10
TRAN# 9034694
PUMP# 03
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 10.139
PRICE/G: $ 2.599
FUEL SALE $ 26.35
CREDIT $26.35

[redacted]
XXXXXXXX [redacted]
Entry Method: Swiped
Auth #: 545285
Resp Code:
Stan: 03331639522
Invoice #: 684327
Store # ************
****
SITE ID: 644833
TERMINAL ID: 002

Diesel Fuel Contains
Up To 5% BioDiesel
Or Renewable Diesel
State Diesel Tax
$0.20 Per Gallon

INSERT
THIS END UP

SAN ANTONIO
INTL. AIRPORT
RECEIPT A41

ENTRY TIME:	
10/02/18	15:11
EXIT TIME:	
10/04/18	23:46
PARK-DUR.:	D:HRS:M
	2:08:35
AMOUNT:	
	$ 36.00

KIND OF PAYMENT:

[redacted]

SA Park

9559 AIRPORT BLVD
SAN ANTONIO, TX 78216

Rental Agreement #:	641606299
Bill Ref #:	6003-3778-320
Invoice Date:	10/05/2018
Account #:	[redacted]

BILL TO

Guerra Deberry, LLC
ATTN: Teresa Guerra
219 E HOUSTON SUITE 350
SAN ANTONIO, TX - 78205

RENTAL INFORMATION

Date/Time Out	Date/Time In
10/02/2018 03:30 PM	10/04/2018 11:30 PM

Renter
GOMEZ, JENNIFER

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out	Miles/Kms In
MAROON	[redacted]	EQUINOX	7QSXMH	15,249	15,301

VIN: [redacted]

CLAIM INFORMATION

Claim# / PO# / RO# **Insured**

Date of Loss **Type of Loss** **Type of Vehicle**

Repair Shop

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	3 DAY	82.00	246.00
	Subtotal		246.00
CONSOLIDATED FACILITY CHG 5.50/DAY	3 DAY	5.50	16.50
FACILITY MANAGEMENT FEE 0.80/DAY	3 DAY	0.80	2.40
CONCESSION FEE RECOVERY 11.11 PCT	PCT	11.11	27.98
BEXAR SPORTS VENUE TAX 5 PCT	PCT	5.00	14.94
VLF REC 1.95/DAY	3 DAY	1.95	5.85
TX MOTOR VEH RENTAL TAX	PCT	10.00	29.87
Total Charges (USD)			**343.54**

PAYMENTS

Payment	[redacted]	-343.54
Total Payments (USD)		**-343.54**

Amount Due (USD) **0.00**

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

For Billing Inquiries / Payment Terms :
Tel#:+1 2106404939
ARADMIN@EHI.COM
Payments are due immediately.
Late payments are subject to a finance charge.

Thank You For Choosing National Car Rental

Please Return This Portion With Remittance

Amount Due (USD) 0

Remit To :
EAN SERVICES, LLC
PO BOX 402383
ATLANTA, GA 30384-2383

Paid By:
Guerra Deberry, LLC
219 E HOUSTON SUITE 350
SAN ANTONIO, TX 78205

Fed Tax Id: 430724835

Account #	Rental Agreement	Amount	GPBR
[redacted]	641606299	0	52A2

GDC MARKETING & IDEATION

219 E. HOUSTON • Suite 350 • SAN ANTONIO, TX 78205 • (O) 210.236-5000 • (F) 210.271.7132

EXPENSE REPORT

EMPLOYEE NAME: Matt Buikema **EMPLOYEE TITLE:** Video Services Manager **CLIENT:** Secretary of State

DATE	JOB #	DESCRIPTION	MILEAGE (# of miles multiplied current mileage reimbursment rate)	MEALS	TRAVEL	LODGING	ENTERTAINMENT	SUPPLIES	OTHER	TOTALS
10-4	9062	Mileage GDC to Houston	220.18							220.18
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0

CLEAR FORM

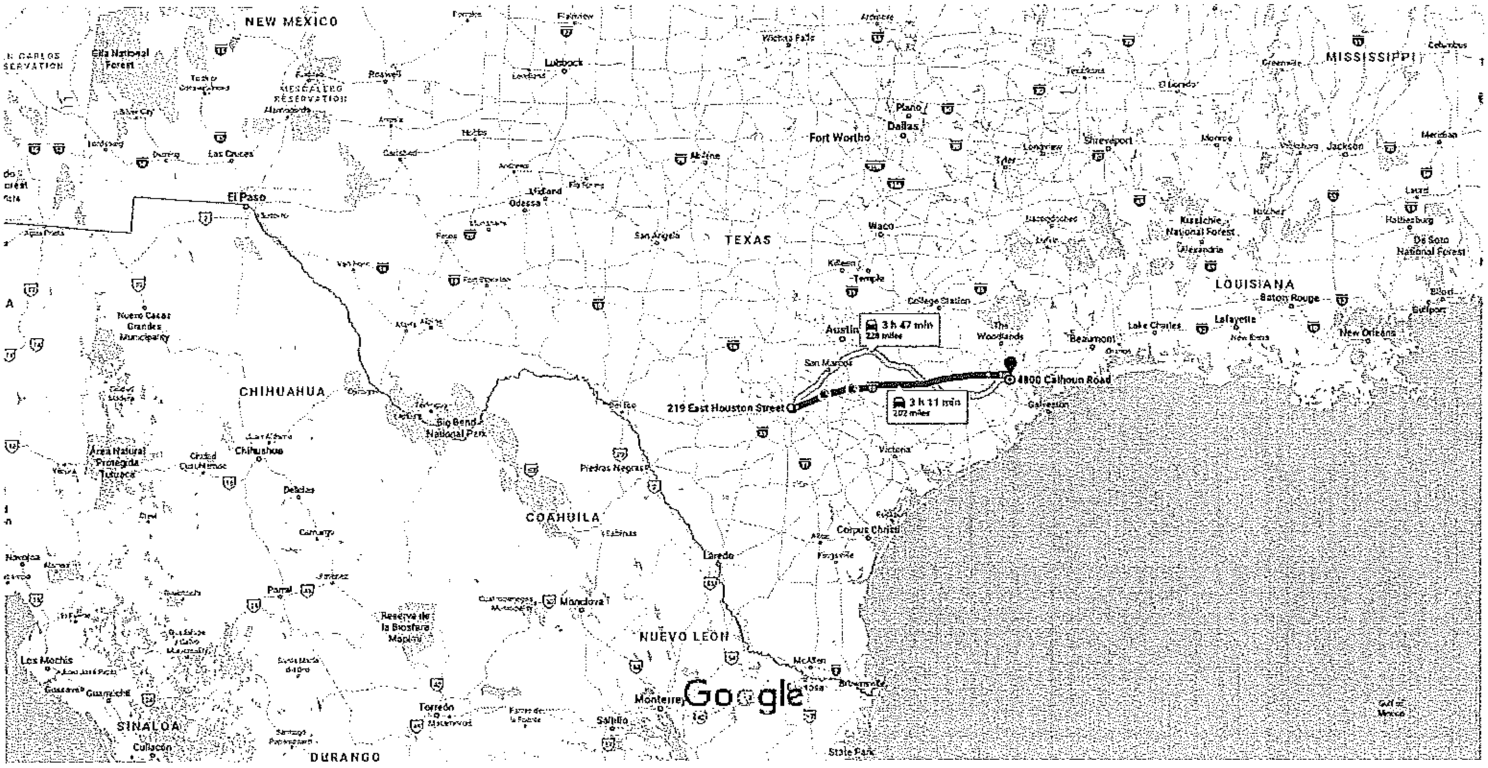
NOTES Mileage for Bring it to the Booth U of H Activation in Houston.

SUB TOTAL	220.18
DUE TO COMPANY	
TOTAL DUE	220.18

EMPLOYEE SIGNATURE: Matt Buikema Digitally signed by Matt Buikema Date: 2018.10.09 15:49:51 -05'00'

APPROVED BY: 10/9

Google Maps 219 E Houston St, San Antonio, TX 78205 to 4800 Calhoun Rd, Houston, TX 77004 Drive 202 miles, 3 h 11 min



Map data ©2018 Google, INEGI 50 mi

219 E Houston St

San Antonio, TX 78205

Get on I-37 S/US-281 S from W Market St

7 min (1.3 mi)

1. Head west on E Houston St toward N St Mary's St

305 ft

2. Turn left onto N St Mary's St

0.2 mi

3. Turn left onto W Market St

0.7 mi

4. Use the middle lane to turn right onto Tower of the Americas Way

0.2 mi

5. Use the left lane to take the ramp onto I-37 S/US-281 S

0.3 mi

Follow I-10 E to University Dr in Houston

2 h 55 min (200 mi)

6. Merge onto I-37 S/US-281 S

1.1 mi

7. Use the right 2 lanes to take exit 139 to merge onto I-10 E/US-87 S/US-90 E toward Houston
   ⓘ Continue to follow I-10 E/US-90 E

6.3 mi

8. Keep left to continue on I-10 E

27.3 mi

9. Keep left to stay on I-10 E

143 mi

10. Keep right at the fork to stay on I-10 E

17.2 mi

11. Use the left lane to take exit 768B for Interstate 45 S toward Galveston

0.1 mi

12. Merge onto I-45 S

4.2 mi

13. Use the right 2 lanes to take exit 44B for Texas 5 Spur S

0.3 mi

14. Continue onto TX-5 Spur S/Alvin Fwy

0.7 mi

Continue on University Dr to your destination

2 min (0.4 mi)

15. Turn right onto University Dr

0.3 mi

16. Turn left
    ⓘ Destination will be on the right

289 ft

4800 Calhoun Rd

Houston, TX 77004

MARKETING & IDEATION

219 E. HOUSTON • Suite 350 • SAN ANTONIO, TX 78205 • (O) 210.236-5000 • (F) 210.271.7132

EXPENSE REPORT

EMPLOYEE NAME: Ashleigh Garza **EMPLOYEE TITLE:** Media/Event Coordinator **CLIENT:** Secretary of State - Voter Ed

DATE	JOB #	DESCRIPTION	MILEAGE (# of miles mulitplied current mileage reimbursment rate)	MEALS	TRAVEL	LODGING	ENTERTAINMENT	SUPPLIES	OTHER	TOTALS
10/13/18	9062	Chick fil a - lunch		7.35						7.35
10/13/18	9062	Stripes - water		3						3
10/13/18	9062	Raising Cane's - dinner		8.11						8.11
10/14/18	9062	Holiday Inn - hotel				108.15				108.15
10/14/18	9062	Stripes - gas			31.29					31.29
10/14/18	9062	Whataburger - breakfast		4.81						4.81
10/14/18	9062	Airport Q Mart - gas			24.13					24.13
10/14/18	9062	National - rental car			172.77					172.77
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0

CLEAR FORM

NOTES Travel expenses associated with Bring It To The Booth activation in McAllen, Texas on 10/13.

SUB TOTAL	359.61
DUE TO COMPANY	
TOTAL DUE	359.61

EMPLOYEE SIGNATURE: Ashleigh Garza Digitally signed by Ashleigh Garza
Date: 2018.10.16 09:36:55 -05'00'

APPROVED BY: 10/11

Welcome to Chick-fil-A
Pharr FSU (# 03518)
Pharr, TX
Operator: Michael Hancock
(956) 283-1020

CUSTOMER COPY
10/13/2018 2:10:12 PM
DRIVE THRU
Order Number: 1635344

1	Meal-CFASan	6.25
	CFA Sand	
	Fries LG	0.24
	Swt Tea LG	0.30
3	CFA Sauce	0.00
	Sub. Total:	$6.79
	Tax:	$0.56
	Total:	$7.35
	Change	$0.00
	Discover:	$7.35

Register:2 Tran Seq No: 1635344
Cashier:Desiree
It was a pleasure serving you!
Have a wonderful day.
Forgot to scan the app?
one.chick-fil-a.com/forgot2scan

[redacted]

Card Num : [redacted]
Terminal : KA48059319024
Approval : 01355R
Sequence : 045560

```
         IPES #9688
         16 S 10TH
        CALLEN TX
          78501
          571174


   OMER COPY>

  scription              Qty      Amount
  ------                 ---      ------
 ZARKA SPRING WATER       2        3.00
  3.58 Dsc -0.58
                                ----------
                   Subtotal        3.00
                        Tax        0.00
           TOTAL                  3.00
                  CREDIT  $        3.00

SALE Receipt
[redacted] Credit   USD$3.00
Acct/Card #[redacted]
Entry Method: Chip Read
Auth #: 01341R
Resp Code: 000
Stan: 15213555778
Invoice #: 848535
Shift #: 1
Store # ****************
SITE ID: 571174
TERMINAL ID: 002


MODE: Issuer
AID: A0000001523010
TVR: 0000008000
IAD:
0105608000002000IE030000000000000000
TSI: E800
ARC:  00
CUSTOMER COPY



         Diesel Fuel Contains
        Up To 20% Biodiesel Or
        Renewable State Diesel
         Tax $ 0.19 Per Gallon
ST#  9688  TILL XXXX DR# 1 TRAN# 1012377
CSH: 8               10/13/18 16:18:47
```

Raising Cane's
CHICKEN FINGERS

125 South Shary Rd.
Mission, TX. 78572
(956) 519-4604

132 Dominic

Chk 4712 Oct13'18 10:38P Gst 1

Drive Thru

1 BOX COMBO	7.29
NSL XSC	
LG SWEET TEA	0.20
XXXXXXXXXX[redacted] [redacted]	8.11
Subtotal	7.49
TAX	0.62
Payment	8.11

------------122 Check Closed------------
------------Oct13'18 10:39PM------------

* * Customer's Copy * *

10-14-18

Ashleigh Garza
13411 Lobelia St
San-Antonio TX 78232-4826
United States

Folio No. :
A/R Number :
Group Code :
Company : **Leisure**
Membership No. : [redacted]
Invoice No. :

Room No. : **411**
Arrival : **10-13-18**
Departure : **10-14-18**
Conf. No. : **22543880**
Rate Code : **IDME0**
Page No. : **1 of 1**

Date	Description	Charges	Credits
10-13-18	*Accommodation	94.05	
10-13-18	Room Tax- City	8.46	
10-13-18	Room Tax- State	5.64	
10-14-18	[redacted]		108.15
	Total	**108.15**	**108.15**
	Balance	**0.00**	

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihgrewardsclub.com/review. We look forward to welcoming you back soon.

Guest Signature: ______________________________

I have received the goods and / or services in the amount shown heron. I agree that my liablity 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 Express & Suites McAllen - Medical Center Area
1800 South 6th Street
McAllen, TX 78503
Telephone: (956) 627-2201 Fax: (956) 627-2209

This is a non-smoking property.Violations of this policy will result in a $250.00 cleaning fee. Initials ______

```
       WELCOME
    Stripes  9688
    1816 10th ST.
   McAllen Tx78503
   (956) 687-7914


DATE 10/14/18  08:46
TRAN# 9031225
PUMP# 03
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS:       12.228
PRICE/G:   $    2.559
FUEL SALE  $    31.29
   CREDIT      $31.29
```

[redacted]

```
Entry Method: Swiped
Auth #: 01439R
Resp Code:
Stan: 15223557765
Invoice #: 849555
Store # ************
****
SITE ID: 571174
TERMINAL ID: 002


Diesel Fuel Contain
Up To 5% BioDiesel
or Renewable Diesel
State Diesel Tax
0.19 per Gallon Inc
```

WHATABURGER

Restaurant 388
1419 S 10th Street
McAllen, TX 78501
(956)682-5597
General Manager - Norma Castellanos
1-800-6Burger

10/14/2018 9:02:33 AM
Order 550068 Cashier: Georgina A

1 #25 HNY BTR CKN BISC ML	4.44
HONEY BUTTER CKN BIS	0.00
HASHBROWNS	0.00
CHOCOLATE MILK	0.00
Subtotal	4.44
Tax	0.37
Total	**4.81**
[redacted]	4.81

Approval:01426R

****

Order 550068

****

2 Drive Thru

Thank you for visiting!

AIRPORT Q MART
00009442187
8922 AIRPORT BLVD
SAN ANTONIO , TX
10/14/2018 632343306
12:58:47 PM

[redacted]

GARZA/ASHLEIGH E
INVOICE 125517
AUTH 00-01402R
REF210401014181255

PUMP# 14

REGULAR CR	8.942G
PRICE/GAL	$2.699
FUEL TOTAL	$ 24.13
CREDIT	$ 24.13

COMPLETION
SWIPE Exp.Date:**/**
Batch: 21 Seq Num: 40
Term ID: 14
ZIP ENTERED
Workstation ID: 00
Your opinion
counts! Enter to
Win 1 of 60 $25
gas gift cards!!!
Provide feedback
www.gasvisit.com

National

RA 641745283 Bil 60033853152
Rental 13-OCT-2018 10:09 AM
SAN ANTONIO INTL ARPT
Return 14-OCT-2018 01:01 PM
SAN ANTONIO INTL ARPT

ASHLEIGH GARZA
Vehicle # JU621797
Model TUCSON
Class Driven IRAR Class Charged IFAR
License# [redacted] State/Province [redacted]
M/Kms Driven 517
M/Kms Out 16741
M/Kms In 17258

GUERRA DEBERRY LLC-BUSINESS USE
Contract ID Guerra D

Charges	No Unit	Price	Amount
T & M	2 Days	59.99	119.98X
UNLIM M/KM	0 M/Kms		0.00X
CDW/LDW	2 Days		0.00X
FACILITY MANAGEMENT FEE			1.60X
CONSOLIDATED FAC CHG			11.00X
CONCESSION FEE RECOVERY			13.76X
BEXAR SPORTS VENUE TAX			7.51
VLF REC			3.90X
TX MVR TAX @10.000 %			15.02

Total Charges USD 172.77

Paid By [redacted] -172.77

Amount Due USD 0.00

X Taxable Items
Subject to Audit
Customer Service Number 1-800-468-3334

McAllen CONVENTION CENTER / mcallen PERFORMING ARTS CENTER www.mcallenpac.net

INVOICE

700 Convention Center Blvd.
McAllen, Texas 78501
Phone (956) 681-3800   Fax (956) 213-9310

BILL TO:
GDC Marketing and Ideation

DATE: October 4, 2018
INVOICE #: 3

TERMS	UPON RECEIPT

DESCRIPTION	QTY	AMOUNT
Official Sponsor for Sunset Live (10/13/18)	1	$1,000.00
	SUBTOTAL	
	TOTAL	$ 1,000.00
	AMT PAID	$ -
	TOTAL DUE	$ 1,000.00

Make all checks payable to ***City of McAllen/Convention Center***
If payment has been made please disregard.

Thank You for Your Business!

RECEIVED:
ENTERED: 10/11/18
VENDOR CODE: MCACON
JOB/ORDER #: 90162
CHECK $:
CHECK #:
CHECK DATE:
INITIALS:

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 09/14/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER

Partners Insurance Advisors
14603 Huebner Rd
Bldg 20
San Antonio TX 78230

CONTACT NAME: Danny Saldana
PHONE (A/C, No, Ext): (210) 569-0942 FAX (A/C, No): (210) 764-4298
E-MAIL ADDRESS: [redacted]

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : CNA	
INSURER B : CNA	
INSURER C : CNA	
INSURER D : CNA	
INSURER E :	
INSURER F :	

INSURED

F. Guerra, Deberry, LLC dba GDC Marketing and Ideation
219 E Houston
350
San Antonio TX 78205

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR ☐ ☐ GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:	Y	Y	[redacted]	06/29/2018	06/29/2019	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 2,000,000 $ 300,000 $ 10,000 $ 2,000,000 $ 4,000,000 $ 4,000,000 $
B	AUTOMOBILE LIABILITY ☐ ANY AUTO ☒ OWNED AUTOS ONLY ☒ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY	Y	Y	[redacted]	06/29/2018	06/29/2019	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $ $
C	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☒ RETENTION $ 10000	Y	Y	[redacted]	06/29/2018	06/29/2019	EACH OCCURRENCE AGGREGATE	$ 3,000,000 $ 3,000,000 $
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	Y	[redacted]	06/29/2018	06/29/2019	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 1,000,000 $ 1,000,000 $ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

C3 Presents, LLC and its landlords or licensors, if any Capital of Texas Telecommunications Council, Inc. Austin Parks Foundation, the City of Austin Company

will list exhibitor and its respective officers, directors, members, manager, agents, and employees as additional insured on the commercial general liability and excess/umbrella insurance coverages listed above with respect to the operations of the named insured to the extent in the indemnified in the agreement. Coverage for the additional insureds will apply on a primary non-contributory basis, for matters for which company is responsible for under

CERTIFICATE HOLDER

Austin City Limits

Austin TX

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

AGENCY CUSTOMER ID: ________________

LOC #: __________

ACORD®

ADDITIONAL REMARKS SCHEDULE

Page ___ of ___

AGENCY Partners Insurance Advisors	NAMED INSURED F. Guerra, Deberry, LLC dba GDC Marketing and Ideation
POLICY NUMBER	
CARRIER / NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance

this agreement, irrespective for any other insurance whether collectible or not.

ACORD 101 (2008/01)

Cold Fire Signs
12663 Silicon Dr., San Antonio, TX, 78249
Primary Email: reliable@coldfiresigns.com
Primary Phone: 210-694-6013
coldfiresigns.com

COLDFIRE®
BRAND IMAGING & Signs

Invoice 20781

PVC Selfies for Secretary of State

SALES REP INFO
Carla Brionez
cbrionez@coldfiresigns.com
210-694-6013

INVOICE DATE
10/24/2018

INV.DUE DATE
11/23/2018

TERMS
Net 30

ORDERED BY
GDC Marketing
219 E. Houston Street, Suite 300
San Antonio, TX, 78205

SHIPPING ADDRESS

CONTACT INFO
Leonard Guerra
lguerra@gdc-co.com
210-236-5000

#	ITEM	QTY	UOM	U.PRICE	TOTAL (EXCL. TAX)
1	**PVC 6mm - Direct Print** 1/4"PVC with Direct Print center cut out for selfie edges reinforced Width: 27 Inches Height: 25 Inches	2	Sqft	$75.00	$150.00

RECEIVED: 10/24/18
ENTERED: 10/24/18
VENDOR CODE: KAPTU
JOB/ORDER #: 9054
CHECK $:
CHECK #:
CHECK DATE:
INITIALS:

Setup:	**$15.00**
Shipping:	**$20.00**
Misc. Charges:	**$0**
Subtotal:	**$185.00**
Sales Tax (0%):	**$0**
Total:	**$185.00**

SIGNATURE:

DATE:

PRINTED ON 2018-10-24 13:31:42 -0500 BY CB CREATED BY CB

GDC MARKETING & IDEATION

Purchase Order

To: Cold Fire/Rapture Graphics
dba Cold Fire Signs
12663 Silicon Dr
San Antonio, TX 78249
(210)694-6013
(210)568-2885 Fax

PO #:	005236
Issue Date:	10/22/2018
Due Date:	10/24/2018
Page:	1 of 1
Originator:	Leonard O. Guerra

Description: SOS Voter Ed Texas Selfie Frame

Item #	Description	Client / Product	Job / Comp #	Qty	Rate	Total
1	Texas Selfie Frame	Office of the Secretary of State Voter Education SOS: Voter Ed Collateral Production	009054-001	2	75.000	$150.00
	Instructions: Die Cut Texas (Magenta)					
2	shipping	Office of the Secretary of State Voter Education SOS: Voter Ed Collateral Production	009054-001	1	20.000	$20.00
3	set-up	Office of the Secretary of State Voter Education SOS: Voter Ed Collateral Production	009054-001	1	15.000	$15.00

Purchase Order Total: $185.00

Shipping Instructions: Ship to GDC Marketing & Ideation
219 E. Houston Street, Suite 350
San Antonio, TX 78205

Agency Authorization: ______________________

Date: 10/22/2018

Accepted By: ______________________

Date: ______________________

G D C **MARKETING & IDEATION**

219 E. HOUSTON • Suite 350 • SAN ANTONIO, TX 78205 • (O) 210.236-5000 • (F) 210.271.7132

EXPENSE REPORT

EMPLOYEE NAME: Ashleigh Garza **EMPLOYEE TITLE:** Media/Event Coordinator **CLIENT:** Secretary of State - Voter Ed

DATE	JOB #	DESCRIPTION	MILEAGE (# of miles multplied current mileage reimbursment rate)	MEALS	TRAVEL	LODGING	ENTERTAINMENT	SUPPLIES	OTHER	TOTALS
10/25/18	9062	Holiday Inn - hotel				103.73				103.73
10/28/18	9062	Aloft - hotel				219.02				219.02
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0
										0

CLEAR FORM

NOTES Travel expenses associated with the Bring It To The Booth campaign in Beaumont and El Paso.

SUB TOTAL	322.75
DUE TO COMPANY	
TOTAL DUE	322.75

EMPLOYEE SIGNATURE: Ashleigh Garza Digitally signed by Ashleigh Garza Date: 2018.11.06 09:13:58 -06'00'

APPROVED BY: 11/8

Holiday Inn
& Suites

10-25-18

Ashleigh Garza
13411 Lobelia St
San-Antonio TX 78232-4826
United States

Folio No. :
A/R Number :
Group Code :
Company : **BUSINESS**
Membership No. : [redacted]
Invoice No. :

Room No. : **407**
Arrival : **10-24-18**
Departure : **10-25-18**
Conf. No. : **47181314**
Rate Code : **IDME2**
Page No. : **1 of 1**

Date	Description	Charges	Credits
10-24-18	*Accommodation	90.21	
10-24-18	State Tax 6%	5.41	
10-24-18	City Tax 7%	6.31	
10-24-18	County tax 2%	1.80	
10-24-18	[redacted]		103.73
	Total	**103.73**	**103.73**
	Balance	**0.00**	

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.

Guest Signature: ____________________

I have received the goods and / or services in the amount shown heron. I agree that my liablity 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 Beaumont Plaza
3950 I-10 South at Walden Road
Beaumont, TX 77705
Telephone: (409) 842-5995 Fax: (409) 842-7878
Operated by Esperanto Developments

Aloft El Paso Downtown
303 Texas Avenue
El Paso, TX 79901
United States
Tel: 915-351-7990 Fax: 915-351-7991

Ashleigh Garza
13411 Lobelia St
San Antonio, TX, 78232
United States

Page Number	:	1
Guest Number	:	52169
Folio ID	:	A
Arrive Date	:	26-OCT-18 17:46
Depart Date	:	28-OCT-18 08:35
No. Of Guest	:	1
Room Number	:	608
Club Account	:	[redacted]

Aloft El Paso Dwntwn OCT-28-2018 08:38 ANDRE

Date	Reference	Description	Charges (USD)	Credits (USD)
26-OCT-18	DEPOSIT	Deposit-DI-219		-219.02
26-OCT-18	RT608	Room Charge Restricted SW	93.20	
26-OCT-18	RT608	State Tax 6%	5.59	
26-OCT-18	RT608	County Tax 2.5%	2.33	
26-OCT-18	RT608	City Tax 9%	8.39	
27-OCT-18	RT608	Room Charge Restricted SW	93.20	
27-OCT-18	RT608	State Tax 6%	5.59	
27-OCT-18	RT608	County Tax 2.5%	2.33	
27-OCT-18	RT608	City Tax 9%	8.39	
28-OCT-18	[redacted]	[redacted]		
		** Total	219.02	-219.02
		*** Balance	0.00	

I agreed to pay all room & incidental charges.

Tell us about your stay. www.aloft.com/reviews

Bring it to THE BOOTH!

GDC MARKETING & IDEATION

Invoice Date: Saturday October 13, 2018
Invoice #: 005
Advertiser/Product: Office of the Secretary of State – Voter Education

Brand Ambassador – Voter Education
Sunset Live – McAllen Convention Center

Pay to: Elizabeth Zambrano
Remit to Address: 622 Chapote Ave. Harlingen TX 78552

Date	Hours	Brand Ambassador Signature	Tour Manager Signature
10/13/18	5PM – 10:30PM	EZambrano	

Total hours: 5hrs + 30min

Rate: $20/hr

Total due: $ 110

Tour Manager Signature:

RECEIVED: 10/15/18
ENTERED: 10/19/18
VENDOR CODE: ZAMBRE
JOB/ORDER #: 9062
CHECK $: 110.00
CHECK #: 206627
CHECK DATE: 10/22/18
INITIALS:

For questions regarding payment please contact:
Selina Smith
Staff Accountant
apinvoices@gdc-co.com
(210) 236-5000

HeyOrca! Inc.

Receipt

Paid to
HeyOrca! Inc.
Canada
+1 646-403-4562
support@heyorca.com

Paid by
GDC Marketing & Ideation

Receipt number	2950-9490
Invoice number	61A29B9-0014
Date paid	October 13, 2018
Payment method	AMERICAN EXPRESS – 1213

$50.00 paid on October 13, 2018

Texas Secretary of State – Voter Education

Description	Qty	Unit price	Amount
OCT 13 – NOV 13, 2018			
HeyOrca Subscription - $50	1	$50.00	$50.00
		Subtotal	$50.00
		Amount paid	$50.00

RECEIVED: 10/13/18
ENTERED: 10/16/18
VENDOR CODE [redacted]
JOB/ORDER #: 9057
CHECK $:
CHECK #:
CHECK DATE:
INITIALS: SS

Guerra DeBerry Coody
Secretary of State
Voter Education Billing

	Program		Sep '18 Charges	Oct '18 Charges	Total Invoice	Media Total
Voter Education						
TV	Phase 2	A	0.00	30,000.00	30,000.00	30,000.00
Radio	Phase 2	B	38,499.05	0.00	38,499.05	38,499.05
Digital	Phase 2	C	91,385.81	0.00	91,385.81	91,385.81
OOH	Phase 2	D	268,540.14	10,000.00	278,540.14	278,540.14
Newspaper	Phase 2	E	0.00	12,575.26	12,575.26	12,575.26
Total Voter Education			398,425.00	52,575.26	451,000.26	451,000.26

Office of the Secretary of State
Attn: Shuford Scott
1019 Brazos, Suite 410
Austin, Texas 78701-2413

Date : 11/9/2018
Page : 1 of 1

Line	Order Months	Net Amount
Vendor: Texas Association of Broadcasters		
Order: 035145 - 2018 - SOS Voter Ed Gen Election - TAB		
	Oct 18	30,000.00
Total		**30,000.00**

Total	**$30,000.00**

A

Client Activity Report

Client Monthly Detail (Net Cost)
Period From 10/1/2018 To 11/6/2018

Date: 10/30/2018

Agency: GDC Marketing & Ideatior
Office: GDC Marketing & Ideatior
Client: Office of Secretary of State
Product: Voter Education
Media: TV
Market: All

Estimate: 343
Description: 2018 - SOS Voter Ed Gen Election - TAB
Estimate Group: General Election
Flight Dates: 9/17/2018-11/7/2018
Flight Type: Weekly
Daypart: All
Vendor: All

* The numbers on this report appear as Purchased Only.

Client Market Vendor	OCT 18	Total Spots	Period Totals
Office of Secretary of State			
Austin			
TAB-TV	$30,000.00	1	$30,000.00
Market Total:	$30,000.00	1	$30,000.00
Client Total:	$30,000.00	1	$30,000.00
Total Ordered:	$30,000.00	1	$30,000.00

Client Activity Report

Client Monthly Recap (Net Cost)
Period From 10/1/2018 To 11/6/2018

Date: 10/30/2018

Agency: GDC Marketing & Ideatior
Office: GDC Marketing & Ideatior
Client: Office of Secretary of State
Product: Voter Education
Media: TV

Estimate: 343
Description: 2018 - SOS Voter Ed Gen Election - TAB
Estimate Group: General Election
Flight Dates: 9/17/18 - 11/7/18
Flight Type: Weekly

* The numbers on this report appear as Purchased Only.

Media	OCT 18	Total Spots	Period Totals	
TV	$30,000.00	1	$30,000.00	
Total Ordered:	$30,000.00	1	$30,000.00	A

Texas Association of Broadcasters
502 E. 11th Street, Suite 200
Austin, TX 78701
512.322.9944 Fax: 512.322.0522

INVOICE

Invoice Number: 12530
Invoice Date: 10/9/18

Account of: GDC Marketing & Ideation
219 E. Houston Street
Suite 350
San Antonio, TX 78205

Attention: Selena Smith

Description	Amount
SOS-Voter Education Flight dates 10/8/18-11/6/18 7PM Estimate number 343 1st of 1 invoices Contract Total $30,000.00 I, Nancy Hutzler, attest that this invoice is true and correct. Sworn and subscribed before me on this 9th day of October 2018.	$30,000.00
Amount of Payment Enclosed:	

RECEIVED: 10/9/18
[illegible] 10/10/18
VENDOR CODE: ______
PO/ORDER #: ______
CHECK $: ______
CHECK #: ______
CHECK DATE: ______
INITIALS: ______

NANCY HUTZLER
Notary Public State of Texas
My Commission # 2626117
My Comm. Exp. April 23, 2020

Questions? Call Barbara Rodgers at (512) 322-9944

Office of the Secretary of State
Attn: Shuford Scott
1019 Brazos, Suite 410
Austin, Texas 78701-2413

Date : 11/9/2018
Page : 1 of 4

Line	Order Months	Net Amount
Vendor: KLJA-FM **Order: 034980 - 2018 - SOS Voter Ed Gen Election - Univ**		
	Sep 18	790.50
Vendor: KLQB-FM **Order: 034981 - 2018 - SOS Voter Ed Gen Election - Univ**		
	Sep 18	1,045.50
Vendor: KTAM-AM **Order: 034982 - 2018 - SOS Voter Ed Gen Election - Univ**		
	Sep 18	637.50
Vendor: KDXX-FM **Order: 034983 - 2018 - SOS Voter Ed Gen Election - Univ**		
	Sep 18	1,887.00
Vendor: KLNO-FM **Order: 034984 - 2018 - SOS Voter Ed Gen Election - Univ**		
	Sep 18	4,556.00
Vendor: KBNA-FM Sp **Order: 034985 - 2018 - SOS Voter Ed Gen Election - Univ**		
	Sep 18	671.50

Office of the Secretary of State
Attn: Shuford Scott
1019 Brazos, Suite 410
Austin, Texas 78701-2413

Date : 11/9/2018
Page : 2 of 4

Line	Order Months	Net Amount
Vendor: Entercom Communications Corp. **Order: 035185 - 2018 - SOS Voter Ed Gen Election - Publi**		
	Sep 18	14,960.00
Vendor: KBDR-FM (Spanish) **Order: 035400 - 2018 - SOS Voter Ed Gen Election - Univ**		
	Sep 18	731.00
Vendor: KMMZ-FM **Order: 035401 - 2018 - SOS Voter Ed Gen Election - Univ**		
	Sep 18	652.80
Vendor: KBUC-FM **Order: 035425 - 2018 - SOS Voter Ed Gen Election - Univ**		
	Sep 18	255.00
Vendor: KAMA-FM **Order: 035460 - 2018 - SOS Voter Ed Gen Election - Univ**		
	Sep 18	1,066.75
Vendor: KLTN **Order: 035461 - 2018 - SOS Voter Ed Gen Election - Univ**		
	Sep 18	3,812.25

Office of the Secretary of State
Attn: Shuford Scott
1019 Brazos, Suite 410
Austin, Texas 78701-2413

Date : 11/9/2018
Page : 3 of 4

Line	Order Months	Net Amount
Vendor: KOVE-FM **Order: 035462 - 2018 - SOS Voter Ed Gen Election - Univ**		
	Sep 18	1,615.00
Vendor: KBTQ-FM SP **Order: 035463 - 2018 - SOS Voter Ed Gen Election - Univ**		
	Sep 18	663.00
Vendor: KGBT-FM Sp **Order: 035464 - 2018 - SOS Voter Ed Gen Election - Univ**		
	Sep 18	1,194.25
Vendor: XAVO-FM **Order: 035465 - 2018 - SOS Voter Ed Gen Election - Univ**		
	Sep 18	378.25
Vendor: KMYO-FM **Order: 035467 - 2018 - SOS Voter Ed Gen Election - Univ**		
	Sep 18	862.75
Vendor: KROM-FM **Order: 035468 - 2018 - SOS Voter Ed Gen Election - Univ**		
	Sep 18	1,929.50

Office of the Secretary of State
Attn: Shuford Scott
1019 Brazos, Suite 410
Austin, Texas 78701-2413

Date : 11/9/2018
Page : 4 of 4

Line	Order Months	Net Amount
Vendor: KXTN-FM		
Order: 035469 - 2018 - SOS Voter Ed Gen Election - Univ		
	Sep 18	790.50
Total		**38,499.05**

Total	**$38,499.05**

B

Client Activity Report

Client Monthly Detail (Net Cost)
Period From 9/17/2018 To 9/30/2018

Date: 11/8/2018

Agency: GDC Marketing & Ideatior
Office: GDC Marketing & Ideatior
Client: Office of Secretary of State
Product: Voter Education
Media: Radio
Market: All

Estimate: 340
Description: 2018 - SOS Voter Ed Gen Election - Univ RA
Estimate Group: General Election
Flight Dates: 9/17/2018-11/11/2018
Flight Type: Weekly
Daypart: All

Owner: Multiple
Vendor: Multiple

* The numbers on this report appear as Purchased Only.

Client Market Vendor	SEP 18	Total Spots	Period Totals
Office of Secretary of State			
Austin			
KLJA-FM	$790.50	39	$790.50
KLQB-FM	$1,045.50	38	$1,045.50
Market Total:	$1,836.00	77	$1,836.00
Bryan-College Station, TX			
KTAM-AM	$637.50	43	$637.50
Market Total:	$637.50	43	$637.50
Dallas-Ft. Worth			
KDXX-FM	$1,887.00	44	$1,887.00
KLNO-FM	$4,556.00	44	$4,556.00
Market Total:	$6,443.00	88	$6,443.00
El Paso			
KBNA-FM	$671.50	52	$671.50
Market Total:	$671.50	52	$671.50
Houston-Galveston			
KAMA-FM	$1,066.75	30	$1,066.75
KLTN-FM	$3,812.25	42	$3,812.25
KOVE-FM	$1,615.00	36	$1,615.00
Market Total:	$6,494.00	108	$6,494.00
Laredo, TX			
KBDR-FM	$731.00	44	$731.00
Market Total:	$731.00	44	$731.00
McAllen-Brownsville			
KBTQ-FM	$663.00	46	$663.00
KBUC-FM	$255.00	30	$255.00

Client Activity Report

Client Monthly Detail (Net Cost)
Period From 9/17/2018 To 9/30/2018

Date: 11/8/2018

Agency: GDC Marketing & Ideatior
Office: GDC Marketing & Ideatior
Client: Office of Secretary of State
Product: Voter Education
Media: Radio
Market: All

Estimate: 340
Description: 2018 - SOS Voter Ed Gen Election - Univ RA
Estimate Group: General Election
Flight Dates: 9/17/2018-11/11/2018
Flight Type: Weekly
Daypart: All

Owner: Multiple
Vendor: Multiple

* The numbers on this report appear as Purchased Only.

Client Market Vendor	SEP 18	Total Spots	Period Totals
KGBT-FM	$1,194.25	44	$1,194.25
XAVO-FM	$378.25	36	$378.25
Market Total:	$2,490.50	156	$2,490.50
Odessa-Midland			
KMMZ-FM	$652.80	47	$652.80
Market Total:	$652.80	47	$652.80
San Antonio			
KMYO-FM	$862.75	46	$862.75
KROM-FM	$1,929.50	40	$1,929.50
KXTN-FM	$790.50	46	$790.50
Market Total:	$3,961.00	132	$3,961.00
Client Total:	$23,539.05	747	$23,539.05
Total Ordered:	$23,539.05	747	$23,539.05

Client Activity Report

Client Monthly Recap (Net Cost)
Period From 9/17/2018 To 9/30/2018

Date: 11/8/2018

Agency: GDC Marketing & Ideatior
Office: GDC Marketing & Ideatior
Client: Office of Secretary of State
Product: Voter Education
Media: Radio

Estimate: 340
Description: 2018 - SOS Voter Ed Gen Election - Univ RA
Estimate Group: General Election
Flight Dates: 9/17/18 - 11/11/18
Flight Type: Weekly

* The numbers on this report appear as Purchased Only.

Media	SEP 18	Total Spots	Period Totals
Radio	$23,539.05	747	$23,539.05
Total Ordered:	$23,539.05	747	$23,539.05 B

Client Activity Report

Client Monthly Detail (Net Cost)
Period From 9/17/2018 To 9/30/2018

Date: 10/29/2018

Agency: GDC Marketing & Ideatior
Office: GDC Marketing & Ideatior
Client: Office of Secretary of State
Product: Voter Education
Media: Radio
Market: All

Estimate: 341
Description: 2018 - SOS Voter Ed Gen Election - Public RA
Estimate Group: General Election
Flight Dates: 9/17/2018-11/11/2018
Flight Type: Weekly
Daypart: All
Vendor: TSN-AM

* The numbers on this report appear as Purchased Only.

Client Market Vendor	SEP 18	Total Spots	Period Totals
Office of Secretary of State			
Texas Statewide Network(u)			
TSN-AM	$14,960.00	92	$14,960.00
Market Total:	$14,960.00	92	$14,960.00
Client Total:	$14,960.00	92	$14,960.00
Total Ordered:	$14,960.00	92	$14,960.00

Client Activity Report

Client Monthly Recap (Net Cost)
Period From 9/17/2018 To 9/30/2018

Date: 10/29/2018

Agency: GDC Marketing & Ideatior
Office: GDC Marketing & Ideatior
Client: Office of Secretary of State
Product: Voter Education
Media: Radio

Estimate: 341
Description: 2018 - SOS Voter Ed Gen Election - Public RA
Estimate Group: General Election
Flight Dates: 9/17/18 - 11/11/18
Flight Type: Weekly

* The numbers on this report appear as Purchased Only.

Media	SEP 18	Total Spots	Period Totals
Radio	$14,960.00	92	$14,960.00
Total Ordered:	$14,960.00	92	$14,960.00 B

KLJA-FM
INVOICE

Bill To:
GDC Marketing & Ideation - Gue
219 East Houston Street
Ste 350
San Antonio, TX 78205

Please Remit To:
Univision Receivables Co LLC
P. O. Box 740721
Los Angeles, CA 90074-0721

Due Date: 10/30/18

Invoice #	**Broadcast Month**	**Invoice Date**	**Flight**
AT1517882	201809	09/30/18	08/27/18-09/30/18
Account Executive	**Advertiser**	**Product**	**Order Type**
Silva, Joe	Texas Secretary of State	Voter Education Phase 2	CASH
Representative	**Rep Order #**		
	31953358		

Client Code: 0695
Product Code: 0100
Estimate Code: 340

Total Spots:	39
Actual Gross Billing:	$930.00
State Tax:	$0.00
Local Tax:	$0.00
Agency Commission:	$139.50
Net Due:	$790.50

Comments:
This radio station warrants that the program/announcements indicated above were broadcast in accordance with the official station log. All times are approximate within 15 minutes and are within the time classification ordered. Univision and its stations do n ot discriminate in advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement for advertisi ng that purports to discriminate on the basis of race or ethnicity, even if handwritten, typed or otherwise made part of a particu lar contract, is hereby rejected. To ensure proper credit please include invoice number on check/remittance.

Billing Instructions:

Line	Start	End	Days	Spots/Week	Rate
1			MTWTF	1	$70.00

Description: M-F 6a-7p, 6:00 AM-7:00 PM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
1	Tu	09/18/18	09:18 A	60	$70.00	SOS60BRINGITTOTHEBOOTHSPA		NM	

Line	Start	End	Days	Spots/Week	Rate
2			MTWTF	1	$70.00

Description: M-F 6a-7p, 6:00 AM-7:00 PM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
2	F	09/28/18	03:27 P	60	$70.00	SOS60BRINGITTOTHEBOOTHSPA		NM	

Line	Start	End	Days	Spots/Week	Rate
3			SS	1	$60.00

Description: Sa-Su 6a-7p, 6:00 AM-7:00 PM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
3	Sa	09/22/18	08:28 A	60	$60.00	SOS60BRINGITTOTHEBOOTHSPA		NM	

Line	Start	End	Days	Spots/Week	Rate
4			SS	1	$60.00

Description: Sa-Su 6a-7p, 6:00 AM-7:00 PM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
4	Su	09/30/18	01:57 P	60	$60.00	SOS60BRINGITTOTHEBOOTHSPA		NM	

Line	Start	End	Days	Spots/Week	Rate
5			MTWTF	4	$50.00

Description: M-F 6a-7p, 6:00 AM-7:00 PM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
5	M	09/17/18	01:30 P	30	$50.00	SOS-BITTB-SPA-30R		NM	
5	M	09/17/18	02:30 P	30	$50.00	SOS-BITTB-SPA-30R		NM	
5	M	09/17/18	03:26 P	30	$50.00	SOS-BITTB-SPA-30R		NM	
5	Tu	09/18/18	02:58 P	30	$50.00	SOS-BITTB-SPA-30R		NM	

Line	Start	End	Days	Spots/Week	Rate
6			MTWTF	4	$50.00

Description: M-F 6a-7p, 6:00 AM-7:00 PM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
6	M	09/24/18	09:22 A	30	$50.00	SOS-BITTB-SPA-30R		NM	
6	Tu	09/25/18	04:59 P	30	$50.00	SOS-BITTB-SPA-30R		NM	
6	W	09/26/18	11:53 A	30	$50.00	SOS-BITTB-SPA-30R		NM	
6	F	09/28/18	12:58 P	30	$50.00	SOS-BITTB-SPA-30R		NM	

Line	Start	End	Days	Spots/Week	Rate
7			SS	2	$45.00

Description: Sa-Su 6a-7p, 6:00 AM-7:00 PM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
7	Sa	09/22/18	10:28 A	30	$45.00	SOS-BITTB-SPA-30R		NM	
7	Su	09/23/18	03:26 P	30	$45.00	SOS-BITTB-SPA-30R		NM	

Line	Start	End	Days	Spots/Week	Rate
8			SS	2	$45.00

Description: Sa-Su 6a-7p, 6:00 AM-7:00 PM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
8	Sa	09/29/18	02:25 P	30	$45.00	SOS-BITTB-SPA-30R		NM	
8	Su	09/30/18	02:55 P	30	$45.00	SOS-BITTB-SPA-30R		NM	

Line	Start	End	Days	Spots/Week	Rate
9			TWTF	1	$25.00

Description: M-F 6a-10a, 6:00 AM-10:00 AM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
9	Tu	09/18/18	06:46 A	15	$25.00	9053 SOS 15 SCRIPTS 9-11-		NM	

Line	Start	End	Days	Spots/Week	Rate
10			MTWTF	1	$25.00

Description: M-F 6a-10a, 6:00 AM-10:00 AM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
10	W	09/26/18	06:49 A	15	$25.00	9053 SOS 15 SCRIPTS 9-11-		NM	

Line	Start	End	Days	Spots/Week	Rate
11			TWTF	1	$20.00

Description: M-F 3p-7p, 3:00 PM-7:00 PM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
11	Tu	09/18/18	06:00 P	15	$20.00	9053 SOS 15 SCRIPTS 9-11-		NM	

Line	Start	End	Days	Spots/Week	Rate
12			MTWTF	1	$20.00

Description: M-F 3p-7p, 3:00 PM-7:00 PM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
12	W	09/26/18	04:00 P	15	$20.00	9053 SOS 15 SCRIPTS 9-11-		NM	

Line	Start	End	Days	Spots/Week	Rate
13			MTWTFSS	2	$0.00

Description: 12:00 AM-12:00 XM, 12:00 AM-12:00 XM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
13	Tu	09/18/18	03:32 A	60	$0.00	SOS60BRINGITTOTHEBOOTHSPA		NM	
13	Su	09/23/18	08:31 P	60	$0.00	SOS60BRINGITTOTHEBOOTHSPA		NM	

Line	Start	End	Days	Spots/Week	Rate
14			MTWTFSS	2	$0.00

Description: 12:00 AM-12:00 XM, 12:00 AM-12:00 XM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
14	Th	09/27/18	04:32 A	60	$0.00	SOS60BRINGITTOTHEBOOTHSPA		NM	
14	F	09/28/18	02:59 A	60	$0.00	SOS60BRINGITTOTHEBOOTHSPA		NM	

Line	Start	End	Days	Spots/Week	Rate
15			MTWTFSS	5	$0.00

Description: 12:00 AM-12:00 XM, 12:00 AM-12:00 XM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
15	M	09/17/18	12:29 A	30	$0.00	SOS-BITTB-SPA-30R		NM	
15	Tu	09/18/18	10:31 A	30	$0.00	SOS-BITTB-SPA-30R		NM	
15	Th	09/20/18	10:28 P	30	$0.00	SOS-BITTB-SPA-30R		NM	
15	Sa	09/22/18	09:58 A	30	$0.00	SOS-BITTB-SPA-30R		NM	
15	Su	09/23/18	06:28 P	30	$0.00	SOS-BITTB-SPA-30R		NM	

Line	Start	End	Days	Spots/Week	Rate
16			MTWTFSS	6	$0.00

Description: 12:00 AM-12:00 XM, 12:00 AM-12:00 XM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
16	M	09/24/18	01:55 P	30	$0.00	SOS-BITTB-SPA-30R		NM	
16	Tu	09/25/18	05:44 A	30	$0.00	SOS-BITTB-SPA-30R		NM	
16	W	09/26/18	01:01 A	30	$0.00	SOS-BITTB-SPA-30R		NM	
16	Th	09/27/18	05:23 A	30	$0.00	SOS-BITTB-SPA-30R		NM	
16	F	09/28/18	04:59 A	30	$0.00	SOS-BITTB-SPA-30R		NM	
16	Su	09/30/18	11:59 P	30	$0.00	SOS-BITTB-SPA-30R		NM	

Line	Start	End	Days	Spots/Week	Rate
17			TWTFSS	2	$0.00

Description: 12:00 AM-12:00 XM, 12:00 AM-12:00 XM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
17	Th	09/20/18	12:27 P	15	$0.00	9053 SOS 15 SCRIPTS 9-11-		NM	
17	Su	09/23/18	11:57 P	15	$0.00	9053 SOS 15 SCRIPTS 9-11-		NM	

Line	Start	End	Days	Spots/Week	Rate
18			MTWTFSS	2	$0.00

Description: 12:00 AM-12:00 XM, 12:00 AM-12:00 XM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
18	M	09/24/18	07:49 P	15	$0.00	9053 SOS 15 SCRIPTS 9-11-		NM	
18	Sa	09/29/18	12:29 A	15	$0.00	9053 SOS 15 SCRIPTS 9-11-		NM	

Additional Comments:

Total Spots:	39
Actual Gross Billing:	$930.00
State Tax:	$0.00
Local Tax:	$0.00
Agency Commission:	$139.50
Net Due:	$790.50

KLQB-FM
INVOICE

Bill To:
GDC Marketing & Ideation - Gue
219 East Houston Street
Ste 350
San Antonio, TX 78205

Please Remit To:
Univision Receivables Co LLC
P. O. Box 740721
Los Angeles, CA 90074-0721

Due Date: 10/30/18

Invoice #	**Broadcast Month**	**Invoice Date**	**Flight**
AT1517822	201809	09/30/18	08/27/18-09/30/18
Account Executive	**Advertiser**	**Product**	**Order Type**
Silva, Joe	Texas Secretary of State	Voter Education Phase 2	CASH
Representative	**Rep Order #**		
	31958002		

Client Code: 0695
Product Code: 0100
Estimate Code: 340

Total Spots:	38
Actual Gross Billing:	$1,230.00
State Tax:	$0.00
Local Tax:	$0.00
Agency Commission:	$184.50
Net Due:	$1,045.50

Comments:
This radio station warrants that the program/announcements indicated above were broadcast in accordance with the official station log. All times are approximate within 15 minutes and are within the time classification ordered. Univision and its stations do n ot discriminate in advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement for advertisi ng that purports to discriminate on the basis of race or ethnicity, even if handwritten, typed or otherwise made part of a particu lar contract, is hereby rejected. To ensure proper credit please include invoice number on check/remittance.

Billing Instructions:

Line	Start	End	Days	Spots/Week	Rate
1			MTWTF	1	$105.00

Description: M-F 6a-7p, 6:00 AM-7:00 PM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
1	Tu	09/18/18	02:31 P	60	$105.00	SOS60BRINGITTOTHEBOOTHSPA		NM	

Line	Start	End	Days	Spots/Week	Rate
2			MTWTF	1	$105.00

Description: M-F 6a-7p, 6:00 AM-7:00 PM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
2	M	09/24/18	11:57 A	60	$105.00	SOS60BRINGITTOTHEBOOTHSPA		NM	

Line	Start	End	Days	Spots/Week	Rate
3			SS	1	$65.00

Description: Sa-Su 6a-7p, 6:00 AM-7:00 PM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
3	Su	09/23/18	01:58 P	60	$65.00	SOS60BRINGITTOTHEBOOTHSPA		NM	

Line	Start	End	Days	Spots/Week	Rate
4			SS	1	$65.00

Description: Sa-Su 6a-7p, 6:00 AM-7:00 PM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
4	Sa	09/29/18	06:22 A	60	$65.00	SOS60BRINGITTOTHEBOOTHSPA		NM	

Line	Start	End	Days	Spots/Week	Rate
5			MTWTF	4	$75.00

Description: M-F 6a-7p, 6:00 AM-7:00 PM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
5	M	09/17/18	12:55 P	30	$75.00	SOS-BITTB-SPA-30R		NM	
5	M	09/17/18	06:17 P	30	$75.00	SOS-BITTB-SPA-30R		NM	
5	Tu	09/18/18	01:25 P	30	$75.00	SOS-BITTB-SPA-30R		NM	
5	W	09/19/18	01:56 P	30	$75.00	SOS-BITTB-SPA-30R		NM	

Line	Start	End	Days	Spots/Week	Rate
6			MTWTF	4	$75.00

Description: M-F 6a-7p, 6:00 AM-7:00 PM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
6	M	09/24/18	11:33 A	30	$75.00	SOS-BITTB-SPA-30R		NM	
6	M	09/24/18	02:57 P	30	$75.00	SOS-BITTB-SPA-30R		NM	
6	M	09/24/18	05:17 P	30	$75.00	SOS-BITTB-SPA-30R		NM	
6	M	09/24/18	06:14 P	30	$75.00	SOS-BITTB-SPA-30R		NM	

Line	Start	End	Days	Spots/Week	Rate
7			SS	2	$45.00

Description: Sa-Su 6a-7p, 6:00 AM-7:00 PM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
7	Su	09/23/18	06:56 A	30	$45.00	SOS-BITTB-SPA-30R		NM	
7	Su	09/23/18	06:27 P	30	$45.00	SOS-BITTB-SPA-30R		NM	

Line	Start	End	Days	Spots/Week	Rate
8			SS	2	$45.00

Description: Sa-Su 6a-7p, 6:00 AM-7:00 PM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
8	Sa	09/29/18	12:56 P	30	$45.00	SOS-BITTB-SPA-30R		NM	
8	Su	09/30/18	06:56 P	30	$45.00	SOS-BITTB-SPA-30R		NM	

Line	Start	End	Days	Spots/Week	Rate
9			TWTF	1	$35.00

Description: M-F 6a-10a, 6:00 AM-10:00 AM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
9	Tu	09/18/18	06:16 A	15	$35.00	9053 SOS 15 SCRIPTS 9-11-		NM	

Line	Start	End	Days	Spots/Week	Rate
10			MTWTF	1	$35.00

Description: M-F 6a-10a, 6:00 AM-10:00 AM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
10	M	09/24/18	09:16 A	15	$35.00	9053 SOS 15 SCRIPTS 9-11-		NM	

Line	Start	End	Days	Spots/Week	Rate
11			TWTF	1	$20.00

Description: M-F 3p-7p, 3:00 PM-7:00 PM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
11	F	09/21/18	04:44 P	15	$20.00	9053 SOS 15 SCRIPTS 9-11-		NM	

Line	Start	End	Days	Spots/Week	Rate
12			MTWTF	1	$20.00

Description: M-F 3p-7p, 3:00 PM-7:00 PM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
12	M	09/24/18	03:52 P	15	$20.00	9053 SOS 15 SCRIPTS 9-11-		NM	

Line	Start	End	Days	Spots/Week	Rate
13			MTWTFSS	2	$0.00

Description: 12:00 AM-12:00 XM, 12:00 AM-12:00 XM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
13	M	09/17/18	03:31 A	60	$0.00	SOS60BRINGITTOTHEBOOTHSPA		NM	
13	Su	09/23/18	09:31 P	60	$0.00	SOS60BRINGITTOTHEBOOTHSPA		NM	

Line	Start	End	Days	Spots/Week	Rate
14			MTWTFSS	2	$0.00

Description: 12:00 AM-12:00 XM, 12:00 AM-12:00 XM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
14	Tu	09/25/18	05:15 A	60	$0.00	SOS60BRINGITTOTHEBOOTHSPA		NM	
14	W	09/26/18	12:31 A	60	$0.00	SOS60BRINGITTOTHEBOOTHSPA		NM	

Line	Start	End	Days	Spots/Week	Rate
15			MTWTFSS	5	$0.00

Description: 12:00 AM-12:00 XM, 12:00 AM-12:00 XM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
15	M	09/17/18	02:30 A	30	$0.00	SOS-BITTB-SPA-30R		NM	
15	Tu	09/18/18	01:59 A	30	$0.00	SOS-BITTB-SPA-30R		NM	
15	Th	09/20/18	12:31 A	30	$0.00	SOS-BITTB-SPA-30R		NM	
15	Sa	09/22/18	01:32 A	30	$0.00	SOS-BITTB-SPA-30R		NM	
15	Su	09/23/18	03:31 A	30	$0.00	SOS-BITTB-SPA-30R		NM	

Line	Start	End	Days	Spots/Week	Rate
16			MTWTFSS	6	$0.00

Description: 12:00 AM-12:00 XM, 12:00 AM-12:00 XM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
16	M	09/24/18	03:00 A	30	$0.00	SOS-BITTB-SPA-30R		NM	
16	W	09/26/18	01:59 A	30	$0.00	SOS-BITTB-SPA-30R		NM	
16	Th	09/27/18	02:31 A	30	$0.00	SOS-BITTB-SPA-30R		NM	
16	F	09/28/18	04:57 A	30	$0.00	SOS-BITTB-SPA-30R		NM	
16	Sa	09/29/18	03:58 A	30	$0.00	SOS-BITTB-SPA-30R		NM	
16	Su	09/30/18	09:26 P	30	$0.00	SOS-BITTB-SPA-30R		NM	

Line	Start	End	Days	Spots/Week	Rate
17			TWTFSS	1	$0.00

Description: 12:00 AM-12:00 XM, 12:00 AM-12:00 XM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
17	Sa	09/22/18	04:33 A	15	$0.00	9053 SOS 15 SCRIPTS 9-11-		NM	

Line	Start	End	Days	Spots/Week	Rate
18			MTWTFSS	2	$0.00

Description: 12:00 AM-12:00 XM, 12:00 AM-12:00 XM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
18	Tu	09/25/18	09:00 P	15	$0.00	9053 SOS 15 SCRIPTS 9-11-		NM	
18	Th	09/27/18	04:18 P	15	$0.00	9053 SOS 15 SCRIPTS 9-11-		NM	

Additional Comments:

Total Spots:	38
Actual Gross Billing:	$1,230.00
State Tax:	$0.00
Local Tax:	$0.00
Agency Commission:	$184.50
Net Due:	$1,045.50

INVOICE

Brazos Valley
Communications
KORA-FM . KBXT-FM . KJXJ-FM
KAPN-FM . KTAM-AM

Invoice #:	IN-KT-118098438
Invoice Date:	09/30/2018
Contract #:	3003948
Page:	1
Net Amount Due:	$637.50

Agency:
GDC MARKETING & IDEATION
219 E HOUSTON ST #350
SAN ANTONIO, TX 78205

Station(s): KTAM-AM

Advertiser:	TEXAS SECRETARY OF STATE
Product:	Voter Education Phase 2
Estimate #:	340
Agency Client Code:	0695
Buyer Name:	

Salesperson(s):	KATZ KATZ
Terms:	On Receipt

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	09/17/18	08:52a	6	15		9053 SOS 15 SCRIPTS 9-11-18	$20.00
MON	09/17/18	11:51a	5	30		SOS-BITTB-SPA-30R	$35.00
TUE	09/18/18	12:35a	2	30		SOS-BITTB-SPA-30R	$0.00
TUE	09/18/18	07:21a	2	30		SOS-BITTB-SPA-30R	$0.00
TUE	09/18/18	07:50a	1	60		SOS60BRINGITTOTHEBOOTH	$0.00
TUE	09/18/18	01:22p	5	30		SOS-BITTB-SPA-30R	$35.00
TUE	09/18/18	01:50p	4	60		SOS60BRINGITTOTHEBOOTH	$45.00
WED	09/19/18	02:50p	2	30		SOS-BITTB-SPA-30R	$0.00
THU	09/20/18	05:20a	2	30		SOS-BITTB-SPA-30R	$0.00
THU	09/20/18	08:22a	5	30		SOS-BITTB-SPA-30R	$35.00
THU	09/20/18	03:38p	7	15		9053 SOS 15 SCRIPTS 9-11-18	$20.00
THU	09/20/18	11:51p	3	15		9053 SOS 15 SCRIPTS 9-11-18	$0.00
FRI	09/21/18	03:20a	2	30		SOS-BITTB-SPA-30R	$0.00
FRI	09/21/18	09:53a	5	30		SOS-BITTB-SPA-30R	$35.00
FRI	09/21/18	11:36p	1	60		SOS60BRINGITTOTHEBOOTH	$0.00
SAT	09/22/18	08:22a	2	30		SOS-BITTB-SPA-30R	$0.00
SAT	09/22/18	12:21p	9	30		SOS-BITTB-SPA-30R	$35.00
SAT	09/22/18	01:21p	8	60		SOS60BRINGITTOTHEBOOTH	$45.00
SUN	09/23/18	09:53a	9	30		SOS-BITTB-SPA-30R	$35.00
SUN	09/23/18	02:21p	9	30		SOS-BITTB-SPA-30R	$35.00
SUN	09/23/18	11:50p	2	30		SOS-BITTB-SPA-30R	$0.00
MON	09/24/18	01:50a	3	15		9053 SOS 15 SCRIPTS 9-11-18	$0.00
MON	09/24/18	09:50a	4	60		SOS60BRINGITTOTHEBOOTH	$45.00
MON	09/24/18	11:51a	2	30		SOS-BITTB-SPA-30R	$0.00
MON	09/24/18	04:53p	7	15		9053 SOS 15 SCRIPTS 9-11-18	$20.00
TUE	09/25/18	02:22p	5	30		SOS-BITTB-SPA-30R	$35.00
TUE	09/25/18	11:36p	3	15		9053 SOS 15 SCRIPTS 9-11-18	$0.00
WED	09/26/18	02:50a	2	30		SOS-BITTB-SPA-30R	$0.00
WED	09/26/18	06:23a	6	15		9053 SOS 15 SCRIPTS 9-11-18	$20.00
WED	09/26/18	08:51a	1	60		SOS60BRINGITTOTHEBOOTH	$0.00
WED	09/26/18	12:22p	5	30		SOS-BITTB-SPA-30R	$35.00
THU	09/27/18	03:50a	2	30		SOS-BITTB-SPA-30R	$0.00
THU	09/27/18	06:23p	5	30		SOS-BITTB-SPA-30R	$35.00

INVOICE

Brazos Valley
Communications
KORA-FM . KBXT-FM . KJXJ-FM
KAPN-FM . KTAM-AM

Invoice #:	**IN-KT-118098438**
Invoice Date:	09/30/2018
Contract #:	3003948
Page:	2
Net Amount Due:	$637.50

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	09/28/18	12:50a	2	30		SOS-BITTB-SPA-30R	$0.00
FRI	09/28/18	03:22p	5	30		SOS-BITTB-SPA-30R	$35.00
SAT	09/29/18	01:50a	2	30		SOS-BITTB-SPA-30R	$0.00
SAT	09/29/18	04:35a	2	30		SOS-BITTB-SPA-30R	$0.00
SAT	09/29/18	06:38a	3	15		9053 SOS 15 SCRIPTS 9-11-18	$0.00
SAT	09/29/18	07:53a	9	30		SOS-BITTB-SPA-30R	$35.00
SUN	09/30/18	04:38p	9	30		SOS-BITTB-SPA-30R	$35.00
SUN	09/30/18	05:23p	2	30		SOS-BITTB-SPA-30R	$0.00
SUN	09/30/18	06:21p	9	30		SOS-BITTB-SPA-30R	$35.00
SUN	09/30/18	06:51p	8	60		SOS60BRINGITTOTHEBOOTH	$45.00

Remit To:
Brazos Valley Communications
PO Box 3069
Bryan, TX 77805

Invoice Totals

	Total Spots:	43
	Gross Amount:	$750.00
	Agency Commission:	($112.50)
On Receipt	Net Amount Due:	$637.50

______________________ Station Representative

Copy of Electronic Invoice

KAREN GREENE
Notary ID #131659481
My Commission Expires
July 27, 2022

Karen Greene

KDXX-FM
INVOICE

Bill To:
GDC Marketing & Ideation - Gue
219 East Houston Street
Ste 350
San Antonio, TX 78205

Please Remit To:
Univision Receivables Co LLC
P. O. Box 740721
Los Angeles, CA 90074-0721

Due Date: 10/30/18

Invoice #	**Broadcast Month**	**Invoice Date**	**Flight**
DL1527896	201809	09/30/18	08/27/18-09/30/18
Account Executive	**Advertiser**	**Product**	**Order Type**
Silva, Joe	Texas Secretary of State	Voter Education Phase 2	CASH
Representative	**Rep Order #**		
	31953559		

Client Code: 0695
Product Code: 0100
Estimate Code: 340

Total Spots:	44
Actual Gross Billing:	$2,220.00
State Tax:	$0.00
Local Tax:	$0.00
Agency Commission:	$333.00
Net Due:	$1,887.00

Comments:
This radio station warrants that the program/announcements indicated above were broadcast in accordance with the official station log. All times are approximate within 15 minutes and are within the time classification ordered. Univision and its stations do n ot discriminate in advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement for advertisi ng that purports to discriminate on the basis of race or ethnicity, even if handwritten, typed or otherwise made part of a particu lar contract, is hereby rejected. To ensure proper credit please include invoice number on check/remittance.

Billing Instructions:

Line	Start	End	Days	Spots/Week	Rate
1			MTWTF	1	$175.00

Description: M-F 6a-7p, 6:00 AM-7:00 PM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
1	Tu	09/18/18	10:45 A	60	$175.00	SOS60BRINGITTOTHEBOOTHSPA		NM	

Line	Start	End	Days	Spots/Week	Rate
2			MTWTF	1	$175.00

Description: M-F 6a-7p, 6:00 AM-7:00 PM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
2	M	09/24/18	09:17 A	60	$175.00	SOS60BRINGITTOTHEBOOTHSPA		NM	

Line	Start	End	Days	Spots/Week	Rate
3			SS	1	$105.00

Description: Sa-Su 6a-7p, 6:00 AM-7:00 PM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
3	Su	09/23/18	08:40 A	60	$105.00	SOS60BRINGITTOTHEBOOTHSPA		NM	

Line	Start	End	Days	Spots/Week	Rate
4			SS	1	$105.00

Description: Sa-Su 6a-7p, 6:00 AM-7:00 PM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
4	Sa	09/29/18	05:15 P	60	$105.00	SOS60BRINGITTOTHEBOOTHSPA		NM	

Line	Start	End	Days	Spots/Week	Rate
5			MTWTF	4	$125.00

Description: M-F 6a-7p, 6:00 AM-7:00 PM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
5	M	09/17/18	10:13 A	30	$125.00	SOS-BITTB-SPA-30R		NM	
5	M	09/17/18	02:15 P	30	$125.00	SOS-BITTB-SPA-30R		NM	
5	W	09/19/18	12:46 P	30	$125.00	SOS-BITTB-SPA-30R		NM	
5	Th	09/20/18	02:47 P	30	$125.00	SOS-BITTB-SPA-30R		NM	

Line	Start	End	Days	Spots/Week	Rate
6			MTWTF	4	$125.00

Description: M-F 6a-7p, 6:00 AM-7:00 PM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
6	M	09/24/18	10:12 A	30	$125.00	SOS-BITTB-SPA-30R		NM	
6	M	09/24/18	10:44 A	30	$125.00	SOS-BITTB-SPA-30R		NM	
6	Tu	09/25/18	07:44 A	30	$125.00	SOS-BITTB-SPA-30R		NM	
6	W	09/26/18	12:12 P	30	$125.00	SOS-BITTB-SPA-30R		NM	

Line	Start	End	Days	Spots/Week	Rate
7			SS	3	$75.00

Description: Sa-Su 6a-7p, 6:00 AM-7:00 PM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
7	Sa	09/22/18	08:27 A	30	$75.00	SOS-BITTB-SPA-30R		NM	
7	Sa	09/22/18	09:56 A	30	$75.00	SOS-BITTB-SPA-30R		NM	
7	Su	09/23/18	06:49 A	30	$75.00	SOS-BITTB-SPA-30R		NM	

Line	Start	End	Days	Spots/Week	Rate
8			SS	3	$75.00

Description: Sa-Su 6a-7p, 6:00 AM-7:00 PM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
8	Sa	09/29/18	02:43 P	30	$75.00	SOS-BITTB-SPA-30R		NM	
8	Su	09/30/18	08:39 A	30	$75.00	SOS-BITTB-SPA-30R		NM	
8	Su	09/30/18	03:42 P	30	$75.00	SOS-BITTB-SPA-30R		NM	

Line	Start	End	Days	Spots/Week	Rate
9			MTWTF	1	$65.00

Description: M-F 6a-10a, 6:00 AM-10:00 AM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
9	M	09/17/18	07:49 A	15	$65.00	9053 SOS 15 SCRIPTS		NM	

Line	Start	End	Days	Spots/Week	Rate
10			MTWTF	1	$65.00

Description: M-F 6a-10a, 6:00 AM-10:00 AM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
10	Tu	09/25/18	06:12 A	15	$65.00	9053 SOS 15 SCRIPTS_REV		NM	

Line	Start	End	Days	Spots/Week	Rate
11			MTWTF	1	$40.00

Description: M-F 3p-7p, 3:00 PM-7:00 PM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
11	M	09/17/18	06:17 P	15	$40.00	9053 SOS 15 SCRIPTS		NM	

Line	Start	End	Days	Spots/Week	Rate
12			MTWTF	1	$40.00

Description: M-F 3p-7p, 3:00 PM-7:00 PM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
12	M	09/24/18	06:45 P	15	$40.00	9053 SOS 15 SCRIPTS_REV		NM	

Line	Start	End	Days	Spots/Week	Rate
13			MTWTFSS	2	$0.00

Description: M-Su 12a-12a, 12a-12a

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
13	Th	09/20/18	02:13 A	60	$0.00	SOS60BRINGITTOTHEBOOTHSPA		NM	
13	Su	09/23/18	03:11 A	60	$0.00	SOS60BRINGITTOTHEBOOTHSPA		NM	

Line	Start	End	Days	Spots/Week	Rate
14			MTWTFSS	2	$0.00

Description: M-Su 12a-12a, 12a-12a

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
14	M	09/24/18	05:41 A	60	$0.00	SOS60BRINGITTOTHEBOOTHSPA		NM	
14	Sa	09/29/18	12:15 A	60	$0.00	SOS60BRINGITTOTHEBOOTHSPA		NM	

Line	Start	End	Days	Spots/Week	Rate
15			MTWTFSS	7	$0.00

Description: M-Su 12a-12a, 12a-12a

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
15	M	09/17/18	01:15 A	30	$0.00	SOS-BITTB-SPA-30R		NM	
15	Tu	09/18/18	04:40 A	30	$0.00	SOS-BITTB-SPA-30R		NM	
15	W	09/19/18	04:13 A	30	$0.00	SOS-BITTB-SPA-30R		NM	
15	Th	09/20/18	12:12 A	30	$0.00	SOS-BITTB-SPA-30R		NM	
15	Sa	09/22/18	12:42 A	30	$0.00	SOS-BITTB-SPA-30R		NM	
15	Sa	09/22/18	08:41 P	30	$0.00	SOS-BITTB-SPA-30R		NM	

15	Su	09/23/18	01:19 A	30	$0.00	SOS-BITTB-SPA-30R		NM	

Line	Start	End	Days	Spots/Week	Rate
16			MTWTFSS	7	$0.00

Description: M-Su 12a-12a, 12a-12a

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
16	M	09/24/18	05:13 A	30	$0.00	SOS-BITTB-SPA-30R		NM	
16	Tu	09/25/18	04:13 A	30	$0.00	SOS-BITTB-SPA-30R		NM	
16	W	09/26/18	01:14 A	30	$0.00	SOS-BITTB-SPA-30R		NM	
16	Th	09/27/18	04:43 A	30	$0.00	SOS-BITTB-SPA-30R		NM	
16	F	09/28/18	12:42 A	30	$0.00	SOS-BITTB-SPA-30R		NM	
16	Sa	09/29/18	02:44 A	30	$0.00	SOS-BITTB-SPA-30R		NM	
16	Su	09/30/18	01:41 A	30	$0.00	SOS-BITTB-SPA-30R		NM	

Line	Start	End	Days	Spots/Week	Rate
17			MTWTFSS	2	$0.00

Description: M-Su 12a-12a, 12a-12a

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
17	M	09/17/18	03:41 A	15	$0.00	9053 SOS 15 SCRIPTS		NM	
17	Su	09/23/18	07:41 A	15	$0.00	9053 SOS 15 SCRIPTS_REV		NM	MG for 9.2 09/20

Line	Start	End	Days	Spots/Week	Rate
18			MTWTFSS	2	$0.00

Description: M-Su 12a-12a, 12a-12a

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
18	Tu	09/25/18	07:1S A	15	$0.00	9053 SOS 15 SCRIPTS_REV		NM	
18	Su	09/30/18	03:44 A	15	$0.00	9053 SOS 15 SCRIPTS_REV		NM	

Additional Comments:

Total Spots:	44
Actual Gross Billing:	$2,220.00
State Tax:	$0.00
Local Tax:	$0.00
Agency Commission:	$333.00
Net Due:	$1,8B7.00

KLNO-FM
INVOICE

o:
Marketing & Ideation - Gue
9 East Houston Street
Ste 350
San Antonio, TX 78205

Please Remit To:
Univision Receivables Co LLC
P. O. Box 740721
Los Angeles, CA 90074-0721

Due Date: 10/30/18

Invoice #	Broadcast Month	Invoice Date	Flight
DL1527780	201809	09/30/18	08/27/18-09/30/18
Account Executive	**Advertiser**	**Product**	**Order Type**
Silva, Joe	Texas Secretary of State	Voter Education Phase 2	CASH
Representative	**Rep Order #**		
	31958119		

Client Code: 0695
Product Code: 0100
Estimate Code: 340

Total Spots:	44
Actual Gross Billing:	$5,360.00
State Tax:	$0.00
Local Tax:	$0.00
Agency Commission:	$804.00
Net Due:	$4,556.00

Comments:
This radio station warrants that the program/announcements indicated above were broadcast in accordance with the official station log. All times are approximate within 15 minutes and are within the time classification ordered. Univision and its stations do n ot discriminate in advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement for advertisi ng that purports to discriminate on the basis of race or ethnicity, even if handwritten, typed or otherwise made part of a particu lar contract, is hereby rejected. To ensure proper credit please include invoice number on check/remittance.

Billing Instructions:

Line	Start	End	Days	Spots/Week	Rate
1			MTWTF	1	$500.00

Description: M-F 6a-7p, 6:00 AM-7:00 PM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
1	W	09/19/18	01:12 P	60	$500.00	SOS60BRINGITTOTHEBOOTHSPA		NM	

Line	Start	End	Days	Spots/Week	Rate
2			MTWTF	1	$500.00

Description: M-F 6a-7p, 6:00 AM-7:00 PM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
2	F	09/28/18	01:44 P	60	$500.00	SOS60BRINGITTOTHEBOOTHSPA		NM	

Line	Start	End	Days	Spots/Week	Rate
3			SS	1	$180.00

Description: Sa-Su 6a-7p, 6:00 AM-7:00 PM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
3	Sa	09/22/18	12:17 P	60	$180.00	SOS60BRINGITTOTHEBOOTHSPA		NM	

Line	Start	End	Days	Spots/Week	Rate
4			SS	1	$180.00

Description: Sa-Su 6a-7p, 6:00 AM-7:00 PM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
4	Su	09/30/18	07:15 A	60	$180.00	SOS60BRINGITTOTHEBOOTHSPA		NM	

Line	Start	End	Days	Spots/Week	Rate
5			MTWTF	4	$350.00

Description: M-F 6a-7p, 6:00 AM-7:00 PM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
5	M	09/17/18	06:13 A	30	$350.00	SOS-BITTB-SPA-30R		NM	
5	M	09/17/18	12:13 P	30	$350.00	SOS-BITTB-SPA-30R		NM	
5	Tu	09/18/18	06:14 P	30	$350.00	SOS-BITTB-SPA-30R		NM	
5	Th	09/20/18	08:17 A	30	$350.00	SOS-BITTB-SPA-30R		NM	

Line	Start	End	Days	Spots/Week	Rate
6			MTWTF	4	$350.00

Description: M-F 6a-7p, 6:00 AM-7:00 PM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
6	M	09/24/18	09:17 A	30	$350.00	SOS-BITTB-SPA-30R		NM	
6	M	09/24/18	02:43 P	30	$350.00	SOS-BITTB-SPA-30R		NM	
6	W	09/26/18	10:53 A	30	$350.00	SOS-BITTB-SPA-30R		NM	
6	F	09/28/18	01:18 P	30	$350.00	SOS-BITTB-SPA-30R		NM	

Line	Start	End	Days	Spots/Week	Rate
7			SS	3	$125.00

Description: Sa-Su 6a-7p, 6:00 AM-7:00 PM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
7	Sa	09/22/18	06:15 A	30	$125.00	SOS-BITTB-SPA-30R		NM	
7	Su	09/23/18	10:42 A	30	$125.00	SOS-BITTB-SPA-30R		NM	
7	Su	09/23/18	11:11 A	30	$125.00	SOS-BITTB-SPA-30R		NM	

Line	Start	End	Days	Spots/Week	Rate
8			SS	3	$125.00

Description: Sa-Su 6a-7p, 6:00 AM-7:00 PM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
8	Sa	09/29/18	08:44 A	30	$125.00	SOS-BITTB-SPA-30R		NM	
8	Sa	09/29/18	11:44 A	30	$125.00	SOS-BITTB-SPA-30R		NM	
8	Su	09/30/18	02:43 P	30	$125.00	SOS-BITTB-SPA-30R		NM	

Line	Start	End	Days	Spots/Week	Rate
9			MTWTF	1	$150.00

Description: M-F 6a-10a, 6:00 AM-10:00 AM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
9	M	09/17/18	06:46 A	15	$150.00	9053 SOS 15 SCRIPTS		NM	

Line	Start	End	Days	Spots/Week	Rate
10			MTWTF	1	$150.00

Description: M-F 6a-10a, 6:00 AM-10:00 AM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
10	M	09/24/18	06:45 A	15	$150.00	9053 SOS 15 SCRIPTS_REV		NM	

Line	Start	End	Days	Spots/Week	Rate
11			MTWTF	1	$75.00

Description: M-F 3p-7p, 3:00 PM-7:00 PM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
11	M	09/17/18	04:18 P	15	$75.00	9053 SOS 15 SCRIPTS		NM	

Line	Start	End	Days	Spots/Week	Rate
12			MTWTF	1	$75.00

Description: M-F 3p-7p, 3:00 PM-7:00 PM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
12	W	09/26/18	03:43 P	15	$75.00	9053 SOS 15 SCRIPTS_REV		NM	

Line	Start	End	Days	Spots/Week	Rate
13			MTWTFSS	2	$0.00

Description: M-Su 12a-12a, 12a-12a

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
13	M	09/17/18	04:46 A	60	$0.00	SOS60BRINGITTOTHEBOOTHSPA		NM	
13	Sa	09/22/18	01:44 A	60	$0.00	SOS60BRINGITTOTHEBOOTHSPA		NM	

Line	Start	End	Days	Spots/Week	Rate
14			MTWTFSS	2	$0.00

Description: M-Su 12a-12a, 12a-12a

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
14	Tu	09/25/18	01:12 A	60	$0.00	SOS60BRINGITTOTHEBOOTHSPA		NM	
14	Tu	09/25/18	01:45 A	60	$0.00	SOS60BRINGITTOTHEBOOTHSPA		NM	

Line	Start	End	Days	Spots/Week	Rate
15			MTWTFSS	7	$0.00

Description: M-Su 12a-12a, 12a-12a

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
15	M	09/17/18	12:17 A	30	$0.00	SOS-BITTB-SPA-30R		NM	
15	Tu	09/18/18	02:14 A	30	$0.00	SOS-BITTB-SPA-30R		NM	
15	W	09/19/18	04:47 A	30	$0.00	SOS-BITTB-SPA-30R		NM	
15	Th	09/20/18	03:15 A	30	$0.00	SOS-BITTB-SPA-30R		NM	
15	F	09/21/18	04:15 A	30	$0.00	SOS-BITTB-SPA-30R		NM	
15	Sa	09/22/18	03:44 A	30	$0.00	SOS-BITTB-SPA-30R		NM	

15	Su	09/23/18	05:12 A	30	$0.00	SOS-BITTB-SPA-30R		NM	

Line	Start	End	Days	Spots/Week	Rate
16			MTWTFSS	7	$0.00

Description: M-Su 12a-12a, 12a-12a

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
16	M	09/24/18	10:17 P	30	$0.00	SOS-BITTB-SPA-30R		NM	
16	Tu	09/25/18	12:13 A	30	$0.00	SOS-BITTB-SPA-30R		NM	
16	Tu	09/25/18	12:46 A	30	$0.00	SOS-BITTB-SPA-30R		NM	
16	Tu	09/25/18	02:18 A	30	$0.00	SOS-BITTB-SPA-30R		NM	
16	Tu	09/25/18	02:43 A	30	$0.00	SOS-BITTB-SPA-30R		NM	
16	Tu	09/25/18	04:17 A	30	$0.00	SOS-BITTB-SPA-30R		NM	
16	Tu	09/25/18	04:44 A	30	$0.00	SOS-BITTB-SPA-30R		NM	

Line	Start	End	Days	Spots/Week	Rate
17			MTWTFSS	2	$0.00

Description: M-Su 12a-12a, 12a-12a

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
17	Tu	09/18/18	12:12 A	15	$0.00	9053 SOS 15 SCRIPTS		NM	
17	Sa	09/22/18	05:15 A	15	$0.00	9053 SOS 15 SCRIPTS_REV		NM	

Line	Start	End	Days	Spots/Week	Rate
18			MTWTFSS	2	$0.00

Description: M-Su 12a-12a, 12a-12a

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
18	M	09/24/18	02:45 A	15	$0.00	9053 SOS 15 SCRIPTS_REV		NM	
18	Tu	09/25/18	09:15 P	15	$0.00	9053 SOS 15 SCRIPTS_REV		NM	

Additional Comments:

Total Spots:	44
Actual Gross Billing:	$5,360.00
State Tax:	$0.00
Local Tax:	$0.00
Agency Commission:	$804.00
Net Due:	$4,556.00

spotdata

AGENCY
Gdc Marketing & Ideation
219 E. Houston Street,
Suite 350
San Antonio, Texas 78205

REMIT TO
KBNA-FM
SOUTHERN RADIO, INC.
KBNA-FM 97.5 QUE BUENA
2100 TRAWOOD DR.
EL PASO, TX 79935

KBNA

KBNA-FM
SOUTHERN RADIO, INC.
KBNA-FM 97.5 QUE BUENA
2100 TRAWOOD DR.
EL PASO, TX 79935

SPOTDATA INVOICE

REPRESENTATIVE	SALESPERSON
	KATZ
ADVERTISER	**PRODUCT**
TEXAS SECRETARY OF STATE	TEXAS SECRETARY OF STATE

STATION
KBNA-FM

INVOICE DATE
09/30/18

PAGE 001

INVOICE NO
18090235

BROADCAST MONTH
September 2018

CONTRACT NO
1230-006

CONTRACT TYPE

SCHEDULE DATES

AGENCY
EST NO
EST 340 OR

AGENCY
ADV CODE

AGENCY
PROD CODE

SCHEDULE										ACTUAL BROADCAST							RECONCILIATION	
DAYS M	TU	W	TH	F	SA	SU	TIMES	RATE	SPOTS	DATE COPY	DAY ID	TIME	TYPE	M/G	FOR CABLE	SPOT NET	DEBIT REMARKS	CREDIT
		X					06:00 - 07:00	N/C	000									
							Spot			09/19	W	0936	60			50.00		
										SOS60 BRING IT TO THE BOOTH								
							Spot			09/26	W	1040	60			50.00		
										SOS60 BRING IT TO THE BOOTH								
					X		06:00 - 07:00	N/C	000									
							Spot			09/22	SA	0640	60			35.00		
										SOS60 BRING IT TO THE BOOTH								
							Spot			09/29	SA	1738	60			35.00		
										SOS60 BRING IT TO THE BOOTH								
					X	X	06:00 - 07:00	N/C	000									
							Spot			09/22	SA	1239	30			25.00		
										SOS BITTB SPA 30R								
							Spot			09/22	SA	1839	30			25.00		
										SOS BITTB SPA 30R								
							Spot			09/23	SU	1338	30			25.00		
										SOS BITTB SPA 30R								
							Spot			09/23	SU	1539	30			25.00		
										SOS BITTB SPA 30R								
							Spot			09/29	SA	0636	30			25.00		
										SOS BITTB SPA 30R								
							Spot			09/29	SA	1437	30			25.00		
										SOS BITTB SPA 30R								
							Spot			09/30	SU	1052	30			25.00		
										SOS BITTB SPA 30R								
							Spot			09/30	SU	1853	30			25.00		
										SOS BITTB SPA 30R								
	X							N/C	000									
							Spot			09/18	T	0838	15			20.00		
										9053 SOS 15 SCRIPTS 9-11-18								
							Spot			09/25	T	0740	15			20.00		
										9053 SOS 15 SCRIPTS 9-11-18								
		X						N/C	000									

RECEIVED: 10/23/18
ENTERED: 10/24/18
VENDOR CODE: KBNAF
JOB/ORDER #: 34985
CHECK $:
CHECK #:
CHECK DATE:
INITIAL: SG

spotdata

AGENCY
Gdc Marketing & Ideation
219 E. Houston Street,
Suite 350
San Antonio, Texas 78205

REMIT TO
KBNA-FM
SOUTHERN RADIO, INC.
KBNA-FM 97.5 QUE BUENA
2100 TRAWOOD DR.
EL PASO, TX 79935

KBNA

KBNA-FM
SOUTHERN RADIO, INC.
KBNA-FM 97.5 QUE BUENA
2100 TRAWOOD DR.
EL PASO, TX 79935

STATION	INVOICE DATE	PAGE 002
KBNA-FM	09/30/18	
INVOICE NO 18090235	BROADCAST MONTH September 2018	
CONTRACT NO 1230-006	CONTRACT TYPE	
SCHEDULE DATES		
AGENCY EST NO EST 340 OR	AGENCY ADV CODE	AGENCY PROD CODE

SPOTDATA INVOICE

REPRESENTATIVE	SALESPERSON
	KATZ
ADVERTISER	**PRODUCT**
TEXAS SECRETARY OF STATE	TEXAS SECRETARY OF STATE

SCHEDULE										ACTUAL BROADCAST							RECONCILIATION	
DAYS M	TU	W	TH	F	SA	SU	TIMES	RATE	SPOTS	DATE COPY	DAY ID	TIME	TYPE	M/G	FOR CABLE	SPOT NET	DEBIT REMARKS	CREDIT
							Spot			09/19	W	1554	15			15.00		
										9053	SOS 15 SCRIPTS 9-11-18							
							Spot			09/26	W	1643	15			15.00		
										9053	SOS 15 SCRIPTS 9-11-18							
X	X	X	X	X			06:00 - 07:00	N/C	000									
							Spot			09/17	M	1224	30			35.00		
											SOS BITTB SPA 30R							
							Spot			09/18	T	1640	30			35.00		
											SOS BITTB SPA 30R							
							Spot			09/19	W	1621	30			35.00		
											SOS BITTB SPA 30R							
							Spot			09/20	TH	0642	30			35.00		
											SOS BITTB SPA 30R							
							Spot			09/21	F	1442	30			35.00		
											SOS BITTB SPA 30R							
							Spot			09/24	M	0841	30			35.00		
											SOS BITTB SPA 30R							
							Spot			09/25	T	1354	30			35.00		
											SOS BITTB SPA 30R							
							Spot			09/26	W	0839	30			35.00		
											SOS BITTB SPA 30R							
							Spot			09/27	TH	1436	30			35.00		
											SOS BITTB SPA 30R							
							Spot			09/28	F	1342	30			35.00		
											SOS BITTB SPA 30R							

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

TOTAL SPOTS	26	STATE SALES TAX	0.00	ACTUAL GROSS BILLING	790.00	DEBIT	CREDIT
		LOCAL SALES TAX	0.00	AGENCY COMMISSION	118.50		
				NET DUE	671.50		

spotdata

AGENCY
Gdc Marketing & Ideation
219 E. Houston Street,
Suite 350
San Antonio, Texas 78205

REMIT TO
KBNA-FM
SOUTHERN RADIO, INC.
KBNA-FM 97.5 QUE BUENA
2100 TRAWOOD DR.
EL PASO, TX 79935

KBNA

KBNA-FM
SOUTHERN RADIO, INC.
KBNA-FM 97.5 QUE BUENA
2100 TRAWOOD DR.
EL PASO, TX 79935

SPOTDATA INVOICE

REPRESENTATIVE	SALESPERSON
	KATZ
ADVERTISER	**PRODUCT**
TEXAS SECRETARY OF STATE	TEXAS SECRETARY OF STATE

STATION
KBNA-FM

INVOICE DATE
09/30/18

PAGE 001

INVOICE NO
18090236

BROADCAST MONTH
September 2018

CONTRACT NO
1230-007

CONTRACT TYPE

SCHEDULE DATES

AGENCY
EST NO
EST 340 OR

AGENCY
ADV CODE

AGENCY
PROD CODE

SCHEDULE										ACTUAL BROADCAST							RECONCILIATION	
DAYS							TIMES	RATE	SPOTS	DATE COPY	DAY ID	TIME	TYPE	M/G	FOR CABLE	SPOT NET	DEBIT REMARKS	CREDIT
M	TU	W	TH	F	SA	SU												
X	X	X	X	X	X	X	12:00 - 11:59	N/C	000									
							Spot			09/17 SOS	M BITTB	0450 SPA	30 30R					
							Spot			09/18 SOS	T BITTB	0350 SPA	30 30R					
							Spot			09/19 SOS	W BITTB	0250 SPA	30 30R					
							Spot			09/20 SOS	TH BITTB	0150 SPA	30 30R					
							Spot			09/21 SOS	F BITTB	0350 SPA	30 30R					
							Spot			09/22 SOS	SA BITTB	0350 SPA	30 30R					
							Spot			09/22 SOS	SA BITTB	1938 SPA	30 30R					
							Spot			09/23 SOS	SU BITTB	0150 SPA	30 30R					
							Spot			09/23 SOS	SU BITTB	2352 SPA	30 30R					
							Spot			09/24 SOS	M BITTB	0050 SPA	30 30R					
							Spot			09/25 SOS	T BITTB	0250 SPA	30 30R					
							Spot			09/26 SOS	W BITTB	0150 SPA	30 30R					
							Spot			09/27 SOS	TH BITTB	0150 SPA	30 30R					
							Spot			09/28 SOS	F BITTB	0250 SPA	30 30R					
							Spot			09/29 SOS	SA BITTB	0050 SPA	30 30R					
							Spot			09/29 SOS	SA BITTB	1952 SPA	30 30R					
							Spot			09/30 SOS	SU BITTB	0150 SPA	30 30R					

RECEIVED: 10/23/18
ENTERED: 10/24/18
VENDOR CODE: KBNAF
[illegible]: 34985
CHECK $:
CHECK #:
CHECK DATE:
INITIALS:

spotdata

AGENCY
Gdc Marketing & Ideation
219 E. Houston Street,
Suite 350
San Antonio, Texas 78205

REMIT TO
KBNA-FM
SOUTHERN RADIO, INC.
KBNA-FM 97.5 QUE BUENA
2100 TRAWOOD DR.
EL PASO, TX 79935

KBNA

KBNA-FM
SOUTHERN RADIO, INC.
KBNA-FM 97.5 QUE BUENA
2100 TRAWOOD DR.
EL PASO, TX 79935

STATION
KBNA-FM

INVOICE DATE
09/30/18

PAGE 002

INVOICE NO
18090236

BROADCAST MONTH
September 2018

CONTRACT NO
1230-007

CONTRACT TYPE

SCHEDULE DATES

AGENCY
EST NO
EST 340 OR

AGENCY
ADV CODE

AGENCY
PROD CODE

SPOTDATA INVOICE

REPRESENTATIVE	SALESPERSON
	KATZ
ADVERTISER	**PRODUCT**
TEXAS SECRETARY OF STATE	TEXAS SECRETARY OF STATE

SCHEDULE										ACTUAL BROADCAST	RECONCILIATION	
DAYS							TIMES	RATE	SPOTS	DATE DAY TIME TYPE M/G FOR SPOT COPY ID CABLE NET	DEBIT REMARKS	CREDIT
M	TU	W	TH	F	SA	SU						
							Spot			09/30 SU 1952 30 SOS BITTB SPA 30R		
					X	X	12:00 - 11:59	N/C	000			
							Spot			09/22 SA 0940 15 9053 SOS 15 SCRIPTS 9-11-18		
							Spot			09/23 SU 1854 15 9053 SOS 15 SCRIPTS 9-11-18		
							Spot			09/29 SA 0150 15 9053 SOS 15 SCRIPTS 9-11-18		
							Spot			09/30 SU 1553 15 9053 SOS 15 SCRIPTS 9-11-18		
	X				X		12:00 - 11:59	N/C	000			
							Spot			09/18 T 2353 60 SOS60 BRING IT TO THE BOOTH		
							Spot			09/22 SA 0050 60 SOS60 BRING IT TO THE BOOTH		
							Spot			09/25 T 2340 60 SOS60 BRING IT TO THE BOOTH		
							Spot			09/29 SA 0740 60 SOS60 BRING IT TO THE BOOTH		

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

TOTAL SPOTS	26	STATE SALES TAX	0.00	ACTUAL GROSS BILLING	N/C	DEBIT	CREDIT
		LOCAL SALES TAX	0.00	AGENCY COMMISSION	0.00		
				NET DUE	N/C		

TSN-AM
INVOICE

Bill To:
GDC
219 E. Houston Street #300
San Antonio, TX 78205

Please Remit To:
Entercom Dallas TexasStateNet
P. O. Box 730224
Dallas, TX 75373-0224

Due Date: 10/30/18

Invoice #	Broadcast Month	Invoice Date	Flight
994554-1	201809	09/30/18	08/27/18-09/30/18
Account Executive	**Advertiser**	**Product**	**Order Type**
Martin, Suellyn	Secretary of State	SOS 2018 Voter ID ED	CASH
Representative	**Rep Order #**		

Client Code:
Product Code:
Estimate Code: SOS Voter

Total Spots:	32
Actual Gross Billing:	$17,600.00
State Tax:	$0.00
Local Tax:	$0.00
Agency Commission:	$2,640.00
Net Due:	$14,960.00

Comments:
We warrant that the actual broadcast information shown on this invoice was taken from the program log. Times are approximate withi n 15 minutes. Agency and Advertiser agree and acknowledge that Station's Advertising Terms and Conditions govern this contract an d are available at www.entercom.com.

Billing Instructions:

Line	Start	End	Days	Spots/Week	Rate
1			MTWTF	8	$1,100.00

Description: 6:00 AM-7:00 PM, 6:00 AM-7:00 PM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
1	M	09/17/18	09:58 A	30	$1,100.00	SOS-BITTB-ENG-30R		NM	
1	Tu	09/18/18	08:07 A	30	$1,100.00	SOS-BITTB-ENG-30R		NM	
1	Tu	09/18/18	11:58 A	30	$1,100.00	SOS-BITTB-ENG-30R		NM	
1	W	09/19/18	02:59 P	30	$1,100.00	SOS-BITTB-ENG-30R		NM	
1	W	09/19/18	03:59 P	30	$1,100.00	SOS-BITTB-ENG-30R		NM	
1	Th	09/20/18	05:16 P	30	$1,100.00	SOS-BITTB-ENG-30R		NM	
1	Th	09/20/18	06:59 P	30	$1,100.00	SOS-BITTB-ENG-30R		NM	
1	F	09/21/18	01:58 P	30	$1,100.00	SOS-BITTB-ENG-30R		NM	

Line	Start	End	Days	Spots/Week	Rate
2			MTWTF	8	$1,100.00

Description: 6:00 AM-7:00 PM, 6:00 AM-7:00 PM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
2	M	09/24/18	05:58 P	30	$1,100.00	SOS-BITTB-ENG-30R		NM	
2	Tu	09/25/18	01:58 P	30	$1,100.00	SOS-BITTB-ENG-30R		NM	
2	W	09/26/18	05:16 P	30	$1,100.00	SOS-BITTB-ENG-30R		NM	
2	W	09/26/18	06:58 P	30	$1,100.00	SOS-BITTB-ENG-30R		NM	
2	Th	09/27/18	09:58 A	30	$1,100.00	SOS-BITTB-ENG-30R		NM	
2	Th	09/27/18	03:58 P	30	$1,100.00	SOS-BITTB-ENG-30R		NM	
2	F	09/28/18	10:58 A	30	$1,100.00	SOS-BITTB-ENG-30R		NM	
2	F	09/28/18	02:58 P	30	$1,100.00	SOS-BITTB-ENG-30R		NM	

Line	Start	End	Days	Spots/Week	Rate
3			MTWTFSS	8	$0.00

Description: M-Su ROS, 5a-12a

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
3	Tu	09/18/18	05:17 A	30	$0.00	SOS-BITTB-ENG-30R		NM	
3	Tu	09/18/18	06:36 A	30	$0.00	SOS-BITTB-ENG-30R		NM	
3	W	09/19/18	05:48 A	30	$0.00	SOS-BITTB-ENG-30R		NM	
3	W	09/19/18	06:33 A	30	$0.00	SOS-BITTB-ENG-30R		NM	
3	W	09/19/18	10:43 A	30	$0.00	SOS-BITTB-ENG-30R		NM	
3	Th	09/20/18	05:28 A	30	$0.00	SOS-BITTB-ENG-30R		NM	
3	Th	09/20/18	07:18 A	30	$0.00	SOS-BITTB-ENG-30R		NM	
3	F	09/21/18	08:45 A	30	$0.00	SOS-BITTB-ENG-30R		NM	

Line	Start	End	Days	Spots/Week	Rate
4			MTWTFSS	8	$0.00

Description: M-Su ROS, 5a-12a

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
4	M	09/24/18	12:24 P	30	$0.00	SOS-BITTB-ENG-30R		NM	
4	Tu	09/25/18	06:33 A	30	$0.00	SOS-BITTB-ENG-30R		NM	

4	Tu	09/25/18	06:43 A	30	$0.00	SOS-BITTB-ENG-30R	NM
4	Tu	09/25/18	07:18 A	30	$0.00	SOS-BITTB-ENG-30R	NM
4	Th	09/27/18	10:42 A	30	$0.00	SOS-BITTB-ENG-30R	NM
4	F	09/28/18	05:11 A	30	$0.00	SOS-BITTB-ENG-30R	NM
4	Sa	09/29/18	05:59 A	30	$0.00	SOS-BITTB-ENG-30R	NM
4	Su	09/30/18	12:58 P	30	$0.00	SOS-BITTB-ENG-30R	NM

Additional Comments:

Total Spots:	32
Actual Gross Billing:	$17,600.00
State Tax:	$0.00
Local Tax:	$0.00
Agency Commission:	$2,640.00
Net Due:	$14,960.00

TSN-AM
INVOICE

Bill To:
GDC
219 E. Houston Street #300
San Antonio, TX 78205

Please Remit To:
Entercom Dallas TexasStateNet
P. O. Box 730224
Dallas, TX 75373-0224

Due Date: 10/30/18

Invoice #	**Broadcast Month**	**Invoice Date**	**Flight**
1009403-1	201809	09/30/18	08/27/18-09/30/18
Account Executive	**Advertiser**	**Product**	**Order Type**
Martin, Suellyn	Secretary of State	SOS Voter ID Education 20	CASH
Representative	**Rep Order #**		

Client Code:
Product Code:
Estimate Code: SOS Voter

Total Spots:	60
Actual Gross Billing:	$0.00
State Tax:	$0.00
Local Tax:	$0.00
Agency Commission:	$0.00
Net Due:	$0.00

Comments:
We warrant that the actual broadcast information shown on this invoice was taken from the program log. Times are approximate withi n 15 minutes. Agency and Advertiser agree and acknowledge that Station's Advertising Terms and Conditions govern this contract an d are available at www.entercom.com.

Billing Instructions:

Line	Start	End	Days	Spots/Week	Rate
1			MTWTFSS	20	$0.00

Description: M-Su ROS, 5a-12a

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
1	M	09/17/18	05:48 A	30	$0.00	SOS-BITTB-ENG-30R		NM	
1	M	09/17/18	06:41 A	30	$0.00	SOS-BITTB-ENG-30R		NM	
1	M	09/17/18	07:18 A	30	$0.00	SOS-BITTB-ENG-30R		NM	
1	M	09/17/18	08:45 A	30	$0.00	SOS-BITTB-ENG-30R		NM	
1	M	09/17/18	12:12 P	30	$0.00	SOS-BITTB-ENG-30R		NM	
1	M	09/17/18	05:03 P	30	$0.00	SOS-BITTB-ENG-30R		NM	
1	Tu	09/18/18	05:42 A	30	$0.00	SOS-BITTB-ENG-30R		NM	
1	Tu	09/18/18	02:41 P	30	$0.00	SOS-BITTB-ENG-30R		NM	
1	Tu	09/18/18	04:21 P	30	$0.00	SOS-BITTB-ENG-30R		NM	
1	W	09/19/18	11:33 A	30	$0.00	SOS-BITTB-ENG-30R		NM	
1	Th	09/20/18	06:38 A	30	$0.00	SOS-BITTB-ENG-30R		NM	
1	Th	09/20/18	08:45 A	30	$0.00	SOS-BITTB-ENG-30R		NM	
1	Th	09/20/18	12:28 P	30	$0.00	SOS-BITTB-ENG-30R		NM	
1	Th	09/20/18	01:59 P	30	$0.00	SOS-BITTB-ENG-30R		NM	
1	F	09/21/18	05:48 A	30	$0.00	SOS-BITTB-ENG-30R		NM	
1	F	09/21/18	06:33 A	30	$0.00	SOS-BITTB-ENG-30R		NM	
1	F	09/21/18	07:15 A	30	$0.00	SOS-BITTB-ENG-30R		NM	
1	F	09/21/18	10:39 A	30	$0.00	SOS-BITTB-ENG-30R		NM	
1	F	09/21/18	04:59 P	30	$0.00	SOS-BITTB-ENG-30R		NM	
1	Sa	09/22/18	05:59 P	30	$0.00	SOS-BITTB-ENG-30R		NM	

Line	Start	End	Days	Spots/Week	Rate
2			MTWTFSS	40	$0.00

Description: M-Su ROS, 5a-12a

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
2	M	09/24/18	05:43 A	30	$0.00	SOS-BITTB-ENG-30R		NM	
2	M	09/24/18	06:36 A	30	$0.00	SOS-BITTB-ENG-30R		NM	
2	M	09/24/18	07:18 A	30	$0.00	SOS-BITTB-ENG-30R		NM	
2	M	09/24/18	10:36 A	30	$0.00	SOS-BITTB-ENG-30R		NM	
2	M	09/24/18	04:15 P	30	$0.00	SOS-BITTB-ENG-30R		NM	
2	M	09/24/18	05:09 P	30	$0.00	SOS-BITTB-ENG-30R		NM	
2	Tu	09/25/18	05:02 A	30	$0.00	SOS-BITTB-ENG-30R		NM	
2	Tu	09/25/18	08:45 A	30	$0.00	SOS-BITTB-ENG-30R		NM	
2	Tu	09/25/18	11:33 A	30	$0.00	SOS-BITTB-ENG-30R		NM	
2	Tu	09/25/18	12:24 P	30	$0.00	SOS-BITTB-ENG-30R		NM	
2	Tu	09/25/18	02:41 P	30	$0.00	SOS-BITTB-ENG-30R		NM	
2	Tu	09/25/18	03:59 P	30	$0.00	SOS-BITTB-ENG-30R		NM	
2	Tu	09/25/18	05:09 P	30	$0.00	SOS-BITTB-ENG-30R		NM	
2	W	09/26/18	05:23 A	30	$0.00	SOS-BITTB-ENG-30R		NM	
2	W	09/26/18	05:48 A	30	$0.00	SOS-BITTB-ENG-30R		NM	
2	W	09/26/18	06:31 A	30	$0.00	SOS-BITTB-ENG-30R		NM	
2	W	09/26/18	06:38 A	30	$0.00	SOS-BITTB-ENG-30R		NM	
2	W	09/26/18	07:05 A	30	$0.00	SOS-BITTB-ENG-30R		NM	
2	W	09/26/18	08:45 A	30	$0.00	SOS-BITTB-ENG-30R		NM	

2	W	09/26/18	12:28 P	30	$0.00	SOS-BITTB-ENG-30R	NM
2	W	09/26/18	03:36 P	30	$0.00	SOS-BITTB-ENG-30R	NM
2	W	09/26/18	04:15 P	30	$0.00	SOS-BITTB-ENG-30R	NM
2	Th	09/27/18	05:28 A	30	$0.00	SOS-BITTB-ENG-30R	NM
2	Th	09/27/18	05:58 A	30	$0.00	SOS-BITTB-ENG-30R	NM
2	Th	09/27/18	06:36 A	30	$0.00	SOS-BITTB-ENG-30R	NM
2	Th	09/27/18	08:45 A	30	$0.00	SOS-BITTB-ENG-30R	NM
2	Th	09/27/18	12:12 P	30	$0.00	SOS-BITTB-ENG-30R	NM
2	Th	09/27/18	01:59 P	30	$0.00	SOS-BITTB-ENG-30R	NM
2	F	09/28/18	06:33 A	30	$0.00	SOS-BITTB-ENG-30R	NM
2	F	09/28/18	06:38 A	30	$0.00	SOS-BITTB-ENG-30R	NM
2	F	09/28/18	07:15 A	30	$0.00	SOS-BITTB-ENG-30R	NM
2	F	09/28/18	08:06 A	30	$0.00	SOS-BITTB-ENG-30R	NM
2	F	09/28/18	08:45 A	30	$0.00	SOS-BITTB-ENG-30R	NM
2	F	09/28/18	11:33 A	30	$0.00	SOS-BITTB-ENG-30R	NM
2	F	09/28/18	12:58 P	30	$0.00	SOS-BITTB-ENG-30R	NM
2	Sa	09/29/18	10:58 A	30	$0.00	SOS-BITTB-ENG-30R	NM
2	Sa	09/29/18	11:58 A	30	$0.00	SOS-BITTB-ENG-30R	NM
2	Sa	09/29/18	04:58 P	30	$0.00	SOS-BITTB-ENG-30R	NM
2	Su	09/30/18	06:17 A	30	$0.00	SOS-BITTB-ENG-30R	NM
2	Su	09/30/18	07:58 A	30	$0.00	SOS-BITTB-ENG-30R	NM

Additional Comments:

Total Spots:	60
Actual Gross Billing:	$0.00
State Tax:	$0.00
Local Tax:	$0.00
Agency Commission:	$0.00
Net Due:	$0.00

INVOICE

COMMUNICATIONS
RADIO & TELEVISION

Invoice #: **IN-1180960138**
Invoice Date: 09/30/2018
Contract #: 2126035869
Page: 1
Net Amount Due: $731.00

RECEIVED: 10/16/18
ENTERED: 10/16/18
VENDOR CODE:
JOB/ORDER #:
CHECK $:
CHECK #:
CHECK DATE:
INITIALS:

Agency:
GDC Marketing & Ideation
219 East Houston Street
Suite 350
San Antonio, TX 78205

Station(s): **KBDR-FM**

Advertiser: **TX Secretary of State/Vote TX**
Product: **Voter Education Phase 2**
Estimate #: **0695/0100/340**
Agency Client Code: **069531953566**
Buyer Name: GABRIELA MCLAIN

Salesperson(s): San Antonio CHRISTAL RADIO
Terms: NET 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	09/17/18	07:29a	1	60	SOS60BringItToTheBoothSpanish-		$0.00
MATCHING PSA&APOS							
MON	09/17/18	08:28a	6	15	BRING IT TO THE	9053 SOS 15 SCRIPTS 9-11-18	$30.00
MON	09/17/18	12:40p	5	30	SOS-BITTB-SPA-30R	SOS-BITTB-SPA-30R	$45.00
MON	09/17/18	06:40p	2	30	SOS-BITTB-SPA-30R	SOS-BITTB-SPA-30R	$0.00
MATCHING PSA&APOS							
TUE	09/18/18	01:24a	2	30	SOS-BITTB-SPA-30R	SOS-BITTB-SPA-30R	$0.00
MATCHING PSA&APOS							
TUE	09/18/18	08:26a	5	30	SOS-BITTB-SPA-30R	SOS-BITTB-SPA-30R	$45.00
TUE	09/18/18	05:25p	2	30	SOS-BITTB-SPA-30R	SOS-BITTB-SPA-30R	$0.00
MATCHING PSA&APOS							
WED	09/19/18	05:16a	2	30	SOS-BITTB-SPA-30R	SOS-BITTB-SPA-30R	$0.00
MATCHING PSA&APOS							
WED	09/19/18	06:49a	5	30	SOS-BITTB-SPA-30R	SOS-BITTB-SPA-30R	$45.00
WED	09/19/18	08:57a	2	30	SOS-BITTB-SPA-30R	SOS-BITTB-SPA-30R	$0.00
MATCHING PSA&APOS							
WED	09/19/18	10:45p	3	15	BRING IT TO THE	9053 SOS 15 SCRIPTS 9-11-18	$0.00
MATCHING PSA&APOS							
THU	09/20/18	10:33a	5	30	SOS-BITTB-SPA-30R	SOS-BITTB-SPA-30R	$45.00
THU	09/20/18	03:22p	4	60	SOS60BringItToTheBoothSpanish-		$65.00
THU	09/20/18	06:26p	7	15	BRING IT TO THE	9053 SOS 15 SCRIPTS 9-11-18	$30.00
THU	09/20/18	11:23p	2	30	SOS-BITTB-SPA-30R	SOS-BITTB-SPA-30R	$0.00
MATCHING PSA&APOS							
FRI	09/21/18	04:24a	2	30	SOS-BITTB-SPA-30R	SOS-BITTB-SPA-30R	$0.00
MATCHING PSA&APOS							
FRI	09/21/18	09:28a	5	30	SOS-BITTB-SPA-30R	SOS-BITTB-SPA-30R	$45.00
SAT	09/22/18	10:24a	8	30	SOS-BITTB-SPA-30R	SOS-BITTB-SPA-30R	$30.00
SAT	09/22/18	12:37p	8	30	SOS-BITTB-SPA-30R	SOS-BITTB-SPA-30R	$30.00
SAT	09/22/18	04:37p	2	30	SOS-BITTB-SPA-30R	SOS-BITTB-SPA-30R	$0.00
MATCHING PSA&APOS							
SUN	09/23/18	07:33a	8	30	SOS-BITTB-SPA-30R	SOS-BITTB-SPA-30R	$30.00
SUN	09/23/18	10:19a	3	15	BRING IT TO THE	9053 SOS 15 SCRIPTS 9-11-18	$0.00
MATCHING PSA&APOS							

INVOICE

COMMUNICATIONS
RADIO & TELEVISION

Invoice #:	**IN-1180960138**
Invoice Date:	09/30/2018
Contract #:	2126035869
Page:	2
Net Amount Due:	$731.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	09/24/18	08:55a	6	15	BRING IT TO THE	9053 SOS 15 SCRIPTS 9-11-18	$30.00
MON	09/24/18	11:20a	3	15	BRING IT TO THE	9053 SOS 15 SCRIPTS 9-11-18	$0.00
MATCHING PSA&APOS							
MON	09/24/18	01:21p	2	30	SOS-BITTB-SPA-30R	SOS-BITTB-SPA-30R	$0.00
MATCHING PSA&APOS							
MON	09/24/18	02:35p	2	30	SOS-BITTB-SPA-30R	SOS-BITTB-SPA-30R	$0.00
MATCHING PSA&APOS							
MON	09/24/18	06:35p	5	30	SOS-BITTB-SPA-30R	SOS-BITTB-SPA-30R	$45.00
TUE	09/25/18	05:15a	3	15	BRING IT TO THE	9053 SOS 15 SCRIPTS 9-11-18	$0.00
MATCHING PSA&APOS							
TUE	09/25/18	07:26a	5	30	SOS-BITTB-SPA-30R	SOS-BITTB-SPA-30R	$45.00
TUE	09/25/18	12:34p	2	30	SOS-BITTB-SPA-30R	SOS-BITTB-SPA-30R	$0.00
MATCHING PSA&APOS							
TUE	09/25/18	04:39p	7	15	BRING IT TO THE	9053 SOS 15 SCRIPTS 9-11-18	$30.00
WED	09/26/18	02:22a	2	30	SOS-BITTB-SPA-30R	SOS-BITTB-SPA-30R	$0.00
MATCHING PSA&APOS							
WED	09/26/18	05:19p	5	30	SOS-BITTB-SPA-30R	SOS-BITTB-SPA-30R	$45.00
THU	09/27/18	11:18a	5	30	SOS-BITTB-SPA-30R	SOS-BITTB-SPA-30R	$45.00
THU	09/27/18	05:44p	2	30	SOS-BITTB-SPA-30R	SOS-BITTB-SPA-30R	$0.00
MATCHING PSA&APOS							
FRI	09/28/18	03:24a	2	30	SOS-BITTB-SPA-30R	SOS-BITTB-SPA-30R	$0.00
MATCHING PSA&APOS							
FRI	09/28/18	03:38p	5	30	SOS-BITTB-SPA-30R	SOS-BITTB-SPA-30R	$45.00
SAT	09/29/18	08:56a	8	30	SOS-BITTB-SPA-30R	SOS-BITTB-SPA-30R	$30.00
SAT	09/29/18	09:44a	8	30	SOS-BITTB-SPA-30R	SOS-BITTB-SPA-30R	$30.00
SAT	09/29/18	09:31p	2	30	SOS-BITTB-SPA-30R	SOS-BITTB-SPA-30R	$0.00
MATCHING PSA&APOS							
SUN	09/30/18	01:52a	1	60	SOS60BringItToTheBoothSpanish-		$0.00
MATCHING PSA&APOS							
SUN	09/30/18	10:32a	9	60	SOS60BringItToTheBoothSpanish-		$45.00
SUN	09/30/18	02:22p	8	30	SOS-BITTB-SPA-30R	SOS-BITTB-SPA-30R	$30.00
SUN	09/30/18	08:19p	2	30	SOS-BITTB-SPA-30R	SOS-BITTB-SPA-30R	$0.00
MATCHING PSA&APOS							

Remit To:
MBM RADIO, LLC
Dept. 211
P.O. Box 4458
Houston, TX 77210-4458

Invoice Totals

Total Spots:	44
Gross Amount:	$860.00
Agency Commission:	($129.00)
Net Amount Due:	$731.00

NET 30

INVOICE

RCOMMUNICATIONS
RADIO & TELEVISION

Invoice #:	**IN-1180960138**
Invoice Date:	09/30/2018
Contract #:	2126035869
Page:	3
Net Amount Due:	$731.00

"WE WARRANT THE ABOVE BROADCASTS WERE MADE ACCORDING TO THE OFFICIAL STATION LOG"

For questions regarding this invoice, please call Issac Carrillo @ 956 725-1000

"Station is committed to a policy of non-discrimination in the advertising contracts that it enters into with its advertisers. Station will not enter into or carry out, in connection with any advertising contract it is a party to, any terms, conditions, or policies that commit the advertiser or Station to discriminate in the sale or placement of advertising, based on the race, gender, or programming format of a broadcast station or its owners."

KMMZ Invoice

LA CALIENTE 101.3 FM (KMMZ)
12200 EAST I-20
ODESSA, TEXAS 79765
432-563-2266
FAX 432-563-2288

RECEIVED: 10/16/18
ENTERED: 10/16/18
VENDOR CODE: ________
JOB/ORDER #: ________
CHECK $: ________
CHECK #: ________
CHECK DATE: ________
INITIALS:

Invoice ID: 18090171
Invoice Date: 9/30/2018
Account ID: 2621
Order ID: 2621-002
Account Rep: HOUSE ACCOUNT

Amount Due: $652.80

Amount Paid: ________

GDC MARKETING & IDEATION ..
219 E. HOUSTON ST # 350
SAN ANTONIO , TEXAS 78205

Sponsor: TEXAS SECRETARY OF STATE . for P.O./Estimate # 340
TEXAS SECRETARY OF STATE .

Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/17/2018	09:40 AM	:30	Spot	SOS-BITTB-SPA-30R	35.00
9/17/2018	11:53 PM	:30	Bonus	SOS-BITTB-SPA-30R	0.00
9/18/2018	03:00 AM	:30	Bonus	SOS-BITTB-SPA-30R	0.00
9/18/2018	03:53 PM	:30	Spot	SOS-BITTB-SPA-30R	35.00
9/19/2018	06:40 AM	:60	Spot	SOS60BRINGITTOTHEBOOTH	50.00
9/19/2018	04:28 PM	:30	Spot	SOS-BITTB-SPA-30R	35.00
9/19/2018	07:28 PM	:30	Bonus	SOS-BITTB-SPA-30R	0.00
9/20/2018	04:00 AM	:30	Bonus	SOS-BITTB-SPA-30R	0.00
9/20/2018	10:40 AM	:30	Spot	SOS-BITTB-SPA-30R	35.00
9/20/2018	10:53 PM	:30	Bonus	SOS-BITTB-SPA-30R	0.00
9/21/2018	03:28 AM	:60	Bonus	SOS60BRINGITTOTHEBOOTH	0.00
9/21/2018	04:53 AM	:30	Bonus	SOS-BITTB-SPA-30R	0.00
9/21/2018	08:40 AM	:15	Spot	9053SOS 15 SCRIPTS	20.00
9/21/2018	02:28 PM	:30	Spot	SOS-BITTB-SPA-30R	35.00
9/21/2018	05:11 PM	:15	Spot	9053SOS 15 SCRIPTS	15.00
9/22/2018	01:28 PM	:30	Spot	SOS-BITTB-SPA-30R	28.00
9/22/2018	04:28 PM	:30	Spot	SOS-BITTB-SPA-30R	28.00
9/22/2018	11:00 PM	:30	Bonus	SOS-BITTB-SPA-30R	0.00
9/23/2018	03:53 AM	:30	Bonus	SOS-BITTB-SPA-30R	0.00
9/23/2018	04:53 AM	:60	Bonus	SOS60BRINGITTOTHEBOOTH	0.00
9/23/2018	07:11 AM	:60	Spot	SOS60BRINGITTOTHEBOOTH	40.00
9/23/2018	06:28 PM	:30	Spot	SOS-BITTB-SPA-30R	28.00
9/23/2018	09:28 PM	:15	Bonus	9053SOS 15 SCRIPTS	0.00
9/24/2018	05:53 AM	:30	Bonus	SOS-BITTB-SPA-30R	0.00
9/24/2018	03:53 PM	:30	Spot	SOS-BITTB-SPA-30R	35.00
9/24/2018	08:28 PM	:15	Bonus	9053SOS 15 SCRIPTS	0.00
9/25/2018	11:53 AM	:30	Spot	SOS-BITTB-SPA-30R	35.00
9/25/2018	10:53 PM	:30	Bonus	SOS-BITTB-SPA-30R	0.00
9/26/2018	04:28 AM	:30	Bonus	SOS-BITTB-SPA-30R	0.00
9/26/2018	09:40 AM	:30	Spot	SOS-BITTB-SPA-30R	35.00
9/26/2018	01:28 PM	:60	Spot	SOS60BRINGITTOTHEBOOTH	50.00
9/27/2018	03:53 AM	:30	Bonus	SOS-BITTB-SPA-30R	0.00
9/27/2018	04:28 PM	:30	Spot	SOS-BITTB-SPA-30R	35.00
9/27/2018	07:28 PM	:30	Bonus	SOS-BITTB-SPA-30R	0.00
9/28/2018	03:00 AM	:60	Bonus	SOS60BRINGITTOTHEBOOTH	0.00
9/28/2018	04:28 AM	:30	Bonus	SOS-BITTB-SPA-30R	0.00
9/28/2018	09:40 AM	:15	Spot	9053SOS 15 SCRIPTS	20.00

Continued

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

HOPE E. GARCIA
Notary ID #128859298
My Commission Expires
January 28, 2020

STATE OF TEXAS
COUNTY OF ECTOR
Subscribed and sworn before me this 28 th st day of Feburary2018
________, NOTARY PUBLIC
Hope E. Garcia
My Commission Expires; 01/ 28 / 2020

KMMZ Invoice

Invoice ID: 18090171
Invoice Date: 9/30/2018

Sponsor: TEXAS SECRETARY OF STATE . for P.O./Estimate # 340
TEXAS SECRETARY OF STATE .

Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/28/2018	02:28 PM	:30	Spot	SOS-BITTB-SPA-30R	35.00
9/28/2018	05:28 PM	:15	Spot	9053SOS 15 SCRIPTS	15.00
9/29/2018	08:28 AM	:30	Spot	SOS-BITTB-SPA-30R	28.00
9/29/2018	06:28 PM	:30	Spot	SOS-BITTB-SPA-30R	28.00
9/29/2018	11:00 PM	:30	Bonus	SOS-BITTB-SPA-30R	0.00
9/30/2018	03:53 AM	:30	Bonus	SOS-BITTB-SPA-30R	0.00
9/30/2018	04:28 AM	:15	Bonus	9053SOS 15 SCRIPTS	0.00
9/30/2018	06:28 AM	:60	Spot	SOS60BRINGITTOTHEBOOTH	40.00
9/30/2018	03:11 PM	:30	Spot	SOS-BITTB-SPA-30R	28.00
9/30/2018	09:28 PM	:60	Bonus	SOS60BRINGITTOTHEBOOTH	0.00

47 Total Items	Total Cost:	768.00
	- Agency Commission:	-115.20
	Net Total:	652.80

Amount Due: **652.80**

INVOICE

COMMUNICATIONS
RADIO & TELEVISION

Invoice #:	IN-KB-1180917596
Invoice Date:	09/30/2018
Contract #:	1917101778
Page:	1
Net Amount Due:	$255.00

Agency: GDC
219 E Houston Street
Suite 350
San Antonio, TX 78205

Station(s): KBUC-FM

Advertiser:	Texas Secretary of State
Product:	VOTER EDUCATION
Estimate #:	695/100/340
Agency Client Code:	
Buyer Name:	

Salesperson(s):	SAN ANTONIO CHRISTAL RADIO
Terms:	Payment Due Upon Receipt

Day	Date	Time	Product	ISCI	Rate
Ln 1 09/17/18 - 09/21/18 6:00AM-7:00PM 1/WK @ $30.00 M Length: 60					
MON	09/17/18	03:51p	SOS60BringItToTheBoothSpanish-	SOS60BringItToTheBoothSpanish-	$30.00
Ln 2 09/17/18 - 09/21/18 6:00AM-7:00PM 3/WK @ $20.00 M-W Length: 30					
MON	09/17/18	06:25a	SOS-BITTB-SPA-30R	SOS-BITTB-SPA-30R	$20.00
TUE	09/18/18	12:29p	SOS-BITTB-SPA-30R	SOS-BITTB-SPA-30R	$20.00
WED	09/19/18	08:27a	SOS-BITTB-SPA-30R	SOS-BITTB-SPA-30R	$20.00
Ln 3 09/22/18 - 09/23/18 6:00AM-7:00PM 2/WK @ $20.00 S-Su Length: 30					
SAT	09/22/18	06:15a	SOS-BITTB-SPA-30R	SOS-BITTB-SPA-30R	$20.00
SUN	09/23/18	06:58p	SOS-BITTB-SPA-30R	SOS-BITTB-SPA-30R	$20.00
Ln 6 09/29/18 - 09/30/18 6:00AM-7:00PM 1/WK @ $20.00 S Length: 60					
SAT	09/29/18	01:27p	SOS60BringItToTheBoothSpanish-	SOS60BringItToTheBoothSpanish-	$20.00
Ln 7 09/24/18 - 09/28/18 6:00AM-7:00PM 3/WK @ $20.00 M-W Length: 30					
MON	09/24/18	11:27a	SOS-BITTB-SPA-30R	SOS-BITTB-SPA-30R	$20.00
TUE	09/25/18	12:24p	SOS-BITTB-SPA-30R	SOS-BITTB-SPA-30R	$20.00
WED	09/26/18	03:42p	SOS-BITTB-SPA-30R	SOS-BITTB-SPA-30R	$20.00
Ln 8 09/29/18 - 09/30/18 6:00AM-7:00PM 3/WK @ $20.00 S-Su Length: 30					
SAT	09/29/18	10:27a	SOS-BITTB-SPA-30R	SOS-BITTB-SPA-30R	$20.00
SAT	09/29/18	11:39a	SOS-BITTB-SPA-30R	SOS-BITTB-SPA-30R	$20.00
SUN	09/30/18	05:20p	SOS-BITTB-SPA-30R	SOS-BITTB-SPA-30R	$20.00
Ln 9 09/24/18 - 09/28/18 6:00AM-10:00AM 1/WK @ $15.00 M Length: 15					
MON	09/24/18	09:31a	9053 SOS 15 SCRIPTS 9-11-18	9053 SOS 15 SCRIPTS 9-11-18	$15.00
Ln 10 09/24/18 - 09/28/18 3:00PM-7:00PM 1/WK @ $15.00 M Length: 15					
MON	09/24/18	05:25p	9053 SOS 15 SCRIPTS 9-11-18	9053 SOS 15 SCRIPTS 9-11-18	$15.00

INVOICE

R COMMUNICATIONS
RADIO & TELEVISION

Invoice #:	IN-KB-1180917596
Invoice Date:	09/30/2018
Contract #:	1917101778
Page:	2
Net Amount Due:	$255.00

Remit To:
MBM Texas Valley LLC
R Communications
Dept 204
PO BOX 4458
Houston, TX 77210-4458

Please Make Prompt Payment

Invoice Totals

Total Spots:	15
Gross Amount:	$300.00
Agency Commission:	($45.00)
Net Amount Due:	$255.00

PLEASE PROVIDE INVOICE NUMBER ON ALL PAYMENTS.
FOR BILLING INQUIRES CALL (956) 992-8895

1.- Did your schedule run as ordered? Yes__ No __
2.- Did you preview the ad copy before it ran? Yes__ No __
3.- Did the ad copy address your marketing objectives? Yes__ No __
4.- Comments:

Station is committed to a policy of non-discrimination in the advertising contracts that it enters into with its advertisers. Station will not enter or carry out, in connection with any advertising contract it is a party to, any terms, conditions, or policies that commit the advertiser or station to discriminate in the sale or placement of advertising based on the race, gender, or programming format of a broadcast station or its owners.
Copy of Electronic Invoice

Cynthia De Leon

CYNTHIA DELEON
Notary Public
STATE OF TEXAS
My Comm. Exp. 01-31-2019

INVOICE

COMMUNICATIONS
RADIO & TELEVISION

Invoice #:	IN-KB-1180917595
Invoice Date:	09/30/2018
Contract #:	1917101779
Page:	1
Net Amount Due:	$0.00

Station(s): KBUC-FM

Agency:
GDC
219 E Houston Street
Suite 350
San Antonio, TX 78205

Advertiser:	Texas Secretary of State
Product:	VOTER EDUCATION/PSA
Estimate #:	695/100/340
Agency Client Code:	
Buyer Name:	

Salesperson(s):	SAN ANTONIO CHRISTAL RADIO
Terms:	Payment Due Upon Receipt

Day	Date	Time	Product	ISCI	Rate
Ln 1 09/17/18 - 09/23/18 6:00AM-12:00AM 1/WK @ $0.00 M Length: 60					
MON	09/17/18	07:49a	SOS60BringItToTheBoothSpanish-	SOS60BringItToTheBoothSpanish-	$0.00
Ln 2 09/17/18 - 09/23/18 6:00AM-12:00AM 5/WK @ $0.00 M-F Length: 30					
MON	09/17/18	09:20p	SOS-BITTB-SPA-30R	SOS-BITTB-SPA-30R	$0.00
TUE	09/18/18	01:37p	SOS-BITTB-SPA-30R	SOS-BITTB-SPA-30R	$0.00
WED	09/19/18	10:30a	SOS-BITTB-SPA-30R	SOS-BITTB-SPA-30R	$0.00
THU	09/20/18	07:31a	SOS-BITTB-SPA-30R	SOS-BITTB-SPA-30R	$0.00
FRI	09/21/18	09:30a	SOS-BITTB-SPA-30R	SOS-BITTB-SPA-30R	$0.00
Ln 4 09/24/18 - 09/30/18 6:00AM-12:00AM 1/WK @ $0.00 M Length: 60					
MON	09/24/18	11:43a	SOS60BringItToTheBoothSpanish-	SOS60BringItToTheBoothSpanish-	$0.00
Ln 5 09/24/18 - 09/30/18 6:00AM-12:00AM 6/WK @ $0.00 M-F Length: 30					
MON	09/24/18	05:40p	SOS-BITTB-SPA-30R	SOS-BITTB-SPA-30R	$0.00
MON	09/24/18	06:19p	SOS-BITTB-SPA-30R	SOS-BITTB-SPA-30R	$0.00
TUE	09/25/18	08:23p	SOS-BITTB-SPA-30R	SOS-BITTB-SPA-30R	$0.00
WED	09/26/18	07:50a	SOS-BITTB-SPA-30R	SOS-BITTB-SPA-30R	$0.00
THU	09/27/18	03:46p	SOS-BITTB-SPA-30R	SOS-BITTB-SPA-30R	$0.00
FRI	09/28/18	06:24p	SOS-BITTB-SPA-30R	SOS-BITTB-SPA-30R	$0.00
Ln 6 09/24/18 - 09/30/18 6:00AM-12:00AM 2/WK @ $0.00 M-T Length: 15					
MON	09/24/18	02:31p	9053 SOS 15 SCRIPTS 9-11-18	9053 SOS 15 SCRIPTS 9-11-18	$0.00
TUE	09/25/18	07:26a	9053 SOS 15 SCRIPTS 9-11-18	9053 SOS 15 SCRIPTS 9-11-18	$0.00

INVOICE

COMMUNICATIONS
RADIO & TELEVISION

Invoice #: IN-KB-1180917595
Invoice Date: 09/30/2018
Contract #: 1917101779
Page: 2
Net Amount Due: $0.00

Remit To:
MBM Texas Valley LLC
R Communications
Dept 204
PO BOX 4458
Houston, TX 77210-4458

Please Make Prompt Payment

Invoice Totals
Total Spots: 15
Gross Amount: $0.00
Agency Commission: $0.00
Net Amount Due: $0.00

PLEASE PROVIDE INVOICE NUMBER ON ALL PAYMENTS.
FOR BILLING INQUIRES CALL (956) 992-8895

1.- Did your schedule run as ordered? Yes__ No __
2.- Did you preview the ad copy before it ran? Yes__ No __
3.- Did the ad copy address your marketing objectives? Yes__ No __
4.- Comments:

Station is committed to a policy of non-discrimination in the advertising contracts that it enters into with its advertisers. Station will not enter or carry out, in connection with any advertising contract it is a party to, any terms, conditions, or policies that commit the advertiser or station to discriminate in the sale or placement of advertising based on the race, gender, or programming format of a broadcast station or its owners.
Copy of Electronic Invoice

Cynthia De Leon

CYNTHIA DELEON
Notary Public
STATE OF TEXAS
My Comm. Exp. 01-31-2019

KAMA-FM
INVOICE

Bill To:
GDC Marketing & Ideation - Gue
219 East Houston Street
Ste 350
San Antonio, TX 78205

Please Remit To:
Univision Receivables Co LLC
P. O. Box 740721
Los Angeles, CA 90074-0721

Due Date: 10/30/18

Invoice #	**Broadcast Month**	**Invoice Date**	**Flight**
HU0041894	201809	09/30/18	08/27/18-09/30/18
Account Executive	**Advertiser**	**Product**	**Order Type**
Silva, Joe	Texas Secretary of State	Voter Education Phase 2	CASH
Representative	**Rep Order #**		
	31953560		

Client Code: 0695
Product Code: 0100
Estimate Code: 340

Total Spots:	30
Actual Gross Billing:	$1,255.00
State Tax:	$0.00
Local Tax:	$0.00
Agency Commission:	$188.25
Net Due:	$1,066.75

Comments:
This radio station warrants that the program/announcements indicated above were broadcast in accordance with the official station log. All times are approximate within 15 minutes and are within the time classification ordered. Univision and its stations do not discriminate in advertising contracts on the basis of race or ethnicity. Any provision 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 part of a particular contract, is hereby rejected. To ensure proper credit please include invoice number on check/remittance.

Billing Instructions:

Line	**Start**	**End**	**Days**	**Spots/Week**	**Rate**
1			MTWTF	1	$140.00

Description: M-F 6a-7p, 6:00 AM-7:00 PM

#	**Day**	**Date**	**Time**	**Length**	**Rate**	**Copy**	**Program Description**	**Class**	**Remarks**
1	M	09/17/18	04:17 P	60	$140.00	SOS608RINGITTOTHEBOOTHSPA		NM	

Line	**Start**	**End**	**Days**	**Spots/Week**	**Rate**
2			SS	1	$115.00

Description: Sa-Su 6a-7p, 6:00 AM-7:00 PM

#	**Day**	**Date**	**Time**	**Length**	**Rate**	**Copy**	**Program Description**	**Class**	**Remarks**
2	Su	09/30/18	01:14 P	60	$115.00	SOS60BRINGITTOTHEBOOTHSPA		NM	

Line	**Start**	**End**	**Days**	**Spots/Week**	**Rate**
3			MTWTF	2	$100.00

Description: M-F 6a-7p, 6:00 AM-7:00 PM

#	**Day**	**Date**	**Time**	**Length**	**Rate**	**Copy**	**Program Description**	**Class**	**Remarks**
3	Tu	09/18/18	09:13 A	30	$100.00	SOS-BITTB-SPA-30R		NM	
3	F	09/21/18	11:11 A	30	$100.00	SOS-BITTB-SPA-30R		NM	

Line	**Start**	**End**	**Days**	**Spots/Week**	**Rate**
4			MTWTF	3	$100.00

Description: M-F 6a-7p, 6:00 AM-7:00 PM

#	**Day**	**Date**	**Time**	**Length**	**Rate**	**Copy**	**Program Description**	**Class**	**Remarks**
4	M	09/24/18	06:14 A	30	$100.00	SOS-BITTB-SPA-30R		NM	
4	W	09/26/18	09:43 A	30	$100.00	SOS-BITTB-SPA-30R		NM	
4	Th	09/27/18	01:14 P	30	$100.00	SOS-BITTB-SPA-30R		NM	

Line	**Start**	**End**	**Days**	**Spots/Week**	**Rate**
5			SS	2	$80.00

Description: Sa-Su 6a-7p, 6:00 AM-7:00 PM

#	**Day**	**Date**	**Time**	**Length**	**Rate**	**Copy**	**Program Description**	**Class**	**Remarks**
5	Su	09/23/18	04:42 P	30	$80.00	SOS-BITTB-SPA-30R		NM	
5	Su	09/23/18	06:42 P	30	$80.00	SOS-BITTB-SPA-30R		NM	

Line	**Start**	**End**	**Days**	**Spots/Week**	**Rate**
6			SS	2	$80.00

Description: Sa-Su 6a-7p, 6:00 AM-7:00 PM

#	**Day**	**Date**	**Time**	**Length**	**Rate**	**Copy**	**Program Description**	**Class**	**Remarks**
6	Sa	09/29/18	06:41 A	30	$80.00	SOS-BITTB-SPA-30R		NM	
6	Su	09/30/18	08:29 A	30	$80.00	SOS-BITTB-SPA-30R		NM	

Line	Start	End	Days	Spots/Week	Rate
7			MTWTF	1	$50.00

Description: M-F 6a-10a, 6:00 AM-10:00 AM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
7	W	09/19/18	08:46 A	15	$50.00	9053 SOS 15 SCRIPTS 9-11-		NM	

Line	Start	End	Days	Spots/Week	Rate
8			MTWTF	1	$50.00

Description: M-F 6a-10a, 6:00 AM-10:00 AM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
8	M	09/24/18	09:15 A	15	$50.00	SPOT-15'S-9053 SOS 15 SCR		NM	

Line	Start	End	Days	Spots/Week	Rate
9			MTWTF	1	$40.00

Description: M-F 3p-7p, 3:00 PM-7:00 PM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
9	Th	09/27/18	05:14 P	15	$40.00	SPOT-15'S-9053 SOS 15 SCR		NM	MG for 11.1 09/20

Line	Start	End	Days	Spots/Week	Rate
10			MTWTF	1	$40.00

Description: M-F 3p-7p, 3:00 PM-7:00 PM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
10	F	09/28/18	04:15 P	15	$40.00	SPOT-15'S-9053 SOS 15 SCR		NM	

Line	Start	End	Days	Spots/Week	Rate
11			MTWTFSS	1	$0.00

Description: 12:00 AM-12:00 XM, 12:00 AM-12:00 XM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
11	Th	09/20/18	03:42 A	60	$0.00	SOS60BRINGITTOTHEBOOTHSPA		NM	

Line	Start	End	Days	Spots/Week	Rate
12			MTWTFSS	1	$0.00

Description: 12:00 AM-12:00 XM, 12:00 AM-12:00 XM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
12	Tu	09/25/18	04:40 A	60	$0.00	SOS60BRINGITTOTHEBOOTHSPA		NM	

Line	Start	End	Days	Spots/Week	Rate
13			MTWTFSS	4	$0.00

Description: 12:00 AM-12:00 XM, 12:00 AM-12:00 XM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
13	Tu	09/18/18	10:17 P	30	$0.00	SOS-BITTB-SPA-30R		NM	
13	W	09/19/18	04:12 A	30	$0.00	SOS-BITTB-SPA-30R		NM	
13	Sa	09/22/18	12:14 A	30	$0.00	SOS-BITTB-SPA-30R		NM	
13	Su	09/23/18	09:12 P	30	$0.00	SOS-BITTB-SPA-30R		NM	

Line	Start	End	Days	Spots/Week	Rate
14			MTWTFSS	5	$0.00

Description: 12:00 AM-12:00 XM, 12:00 AM-12:00 XM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
14	M	09/24/18	12:10 A	30	$0.00	SOS-BITTB-SPA-30R		NM	
14	Tu	09/25/18	05:10 A	30	$0.00	SOS-BITTB-SPA-30R		NM	
14	Th	09/27/18	03:41 A	30	$0.00	SOS-BITTB-SPA-30R		NM	
14	F	09/28/18	12:40 A	30	$0.00	SOS-BITTB-SPA-30R		NM	
14	Sa	09/29/18	09:41 P	30	$0.00	SOS-BITTB-SPA-30R		NM	

Line	Start	End	Days	Spots/Week	Rate
15			MTWTFSS	2	$0.00

Description: 12:00 AM-12:00 XM, 12:00 AM-12:00 XM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
15	F	09/21/18	12:44 A	15	$0.00	SPOT-15'S-9053 SOS 15 SCR		NM	MG for 14.2 09/20
15	Sa	09/22/18	01:11 A	15	$0.00	SPOT-15'S-9053 SOS 15 SCR		NM	

Line	Start	End	Days	Spots/Week	Rate
16			MTWTFSS	2	$0.00

Description: 12:00 AM-12:00 XM, 12:00 AM-12:00 XM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
16	M	09/24/18	02:12 A	15	$0.00	SPOT-15'S-9053 SOS 15 SCR		NM	
16	F	09/28/18	01:11 A	15	$0.00	SPOT-15'S-9053 SOS 15 SCR		NM	

Additional Comments:

Total Spots:	30
Actual Gross Billing:	$1,255.00
State Tax:	$0.00
Local Tax:	$0.00
Agency Commission:	$188.25
Net Due:	$1,066.75

KLTN-FM
INVOICE

Bill To:
GDC Marketing & Ideation - Gue
219 East Houston Street
Ste 350
San Antonio, TX 78205

Please Remit To:
Univision Receivables Co LLC
P. O. Box 740721
Los Angeles, CA 90074-0721

Due Date: 10/30/18

Invoice #	**Broadcast Month**	**Invoice Date**	**Flight**
HU0041916	201809	09/30/18	08/27/18-09/30/18
Account Executive	**Advertiser**	**Product**	**Order Type**
Silva, Joe	Texas Secretary of State	Voter Education Phase 2	CASH
Representative	**Rep Order #**		
	31958152		

Client Code: 0695
Product Code: 0100
Estimate Code: 340

Total Spots:	42
Actual Gross Billing:	$4,485.00
State Tax:	$0.00
Local Tax:	$0.00
Agency Commission:	$672.75
Net Due:	$3,812.25

Comments:
This radio station warrants that the program/announcements indicated above were broadcast in accordance with the official station log. All times are approximate within 15 minutes and are within the time classification ordered. Univision and its stations do not discriminate in advertising contracts on the basis of race or ethnicity. Any provision 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 part of a particular contract, is hereby rejected. To ensure proper credit please include invoice number on check/remittance.

Billing Instructions:

Line	Start	End	Days	Spots/Week	Rate
1			MTWTF	1	$465.00

Description: M-F 6a-7p, 6:00 AM-7:00 PM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
1	M	09/17/18	11:14 A	60	$465.00	SOS60BRINGITTOTHEBOOTHSPA		NM	

Line	Start	End	Days	Spots/Week	Rate
2			SS	1	$165.00

Description: M-Su 6a-7p, 6:00 AM-7:00 PM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
2	Su	09/30/18	06:45 A	60	$165.00	SOS60BRINGITTOTHEBOOTHSPA		NM	

Line	Start	End	Days	Spots/Week	Rate
3			MTWTF	4	$325.00

Description: M-F 6a-7p, 6:00 AM-7:00 PM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
3	M	09/17/18	01:16 P	30	$325.00	SOS-BITTB-SPA-30R		NM	
3	Tu	09/18/18	01:51 P	30	$325.00	SOS-BITTB-SPA-30R		NM	
3	W	09/19/18	08:28 A	30	$325.00	SOS-BITTB-SPA-30R		NM	
3	Th	09/20/18	09:30 A	30	$325.00	SOS-BITTB-SPA-30R		NM	

Line	Start	End	Days	Spots/Week	Rate
4			MTWTF	4	$325.00

Description: M-F 6a-7p, 6:00 AM-7:00 PM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
4	M	09/24/18	12:45 P	30	$325.00	SOS-BITTB-SPA-30R		NM	
4	Tu	09/25/18	02:15 P	30	$325.00	SOS-BITTB-SPA-30R		NM	
4	W	09/26/18	11:13 A	30	$325.00	SOS-BITTB-SPA-30R		NM	
4	Th	09/27/18	02:49 P	30	$325.00	SOS-BITTB-SPA-30R		NM	

Line	Start	End	Days	Spots/Week	Rate
5			SS	3	$115.00

Description: M-Su 6a-7p, 6:00 AM-7:00 PM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
5	Su	09/23/18	09:47 A	30	$115.00	SOS-BITTB-SPA-30R		NM	
5	Su	09/23/18	11:18 A	30	$115.00	SOS-BITTB-SPA-30R		NM	
5	Su	09/23/18	01:18 P	30	$115.00	SOS-BITTB-SPA-30R		NM	

Line	Start	End	Days	Spots/Week	Rate
6			SS	4	$115.00

Description: M-Su 6a-7p, 6:00 AM-7:00 PM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
6	Su	09/30/18	07:17 A	30	$115.00	SOS-BITTB-SPA-30R		NM	
6	Su	09/30/18	02:15 P	30	$115.00	SOS-BITTB-SPA-30R		NM	
6	Su	09/30/18	04:15 P	30	$115.00	SOS-BITTB-SPA-30R		NM	
6	Su	09/30/18	04:44 P	30	$115.00	SOS-BITTB-SPA-30R		NM	

Line	Start	End	Days	Spots/Week	Rate
7			MTWTF	1	$165.00

Description: M-F 6a-10a, 6:00 AM-10:00 AM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
7	M	09/17/18	06:49 A	15	$165.00	9053 SOS 15 SCRIPTS 9-11-		NM	

Line	Start	End	Days	Spots/Week	Rate
8			MTWTF	1	$165.00

Description: M-F 6a-10a, 6:00 AM-10:00 AM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
8	M	09/24/18	06:49 A	15	$165.00	SPOT-15'S-9053 SOS 15 SCR		NM	

Line	Start	End	Days	Spots/Week	Rate
9			MTWTF	1	$60.00

Description: M-F 3p-7p, 3:00 PM-7:00 PM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
9	F	09/21/18	03:49 P	15	$60.00	SPOT-15'S-9053 SOS 15 SCR		NM	

Line	Start	End	Days	Spots/Week	Rate
10			MTWTF	1	$60.00

Description: M-F 3p-7p, 3:00 PM-7:00 PM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
10	M	09/24/18	06:44 P	15	$60.00	SPOT-15'S-9053 SOS 15 SCR		NM	

Line	Start	End	Days	Spots/Week	Rate
11			MTWTFSS	1	$0.00

Description: M-Su 12a-12a, 12a-12a

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
11	M	09/17/18	12:44 A	60	$0.00	SOS60BRINGITTOTHEBOOTHSPA		NM	

Line	Start	End	Days	Spots/Week	Rate
12			MTWTFSS	1	$0.00

Description: M-Su 12a-12a, 12a-12a

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
12	Tu	09/25/18	09:45 P	60	$0.00	SOS60BRINGITTOTHEBOOTHSPA		NM	

Line	Start	End	Days	Spots/Week	Rate
13			MTWTFSS	7	$0.00

Description: M-Su 12a-12a, 12a-12a

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
13	M	09/17/18	03:17 A	30	$0.00	SOS-BITTB-SPA-30R		NM	
13	Tu	09/18/18	02:16 A	30	$0.00	SOS-BITTB-SPA-30R		NM	
13	W	09/19/18	03:43 A	30	$0.00	SOS-BITTB-SPA-30R		NM	
13	Th	09/20/18	01:18 A	30	$0.00	SOS-BITTB-SPA-30R		NM	
13	F	09/21/18	01:49 A	30	$0.00	SOS-BITTB-SPA-30R		NM	
13	Sa	09/22/18	11:47 P	30	$0.00	SOS-BITTB-SPA-30R		NM	
13	Su	09/23/18	02:16 A	30	$0.00	SOS-BITTB-SPA-30R		NM	

Line	Start	End	Days	Spots/Week	Rate
14			MTWTFSS	8	$0.00

Description: M-Su 12a-12a, 12a-12a

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
14	M	09/24/18	12:20 A	30	$0.00	SOS-BITTB-SPA-30R		NM	
14	M	09/24/18	02:45 A	30	$0.00	SOS-BITTB-SPA-30R		NM	
14	M	09/24/18	08:27 P	30	$0.00	SOS-BITTB-SPA-30R		NM	

14	W	09/26/18	04:46 A	30	$0.00	SOS-BITTB-SPA-30R	NM
14	Th	09/27/18	02:14 A	30	$0.00	SOS-BITTB-SPA-30R	NM
14	F	09/28/18	03:46 A	30	$0.00	SOS-BITTB-SPA-30R	NM
14	Sa	09/29/18	03:16 A	30	$0.00	SOS-BITTB-SPA-30R	NM
14	Su	09/30/18	10:19 P	30	$0.00	SOS-BITTB-SPA-30R	NM

Line	Start	End	Days	Spots/Week	Rate
15			MTWTFSS	2	$0.00

Description: M-Su 12a-12a, 12a-12a

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
15	F	09/21/18	04:46 A	15	$0.00	SPOT-15'S-9053 SOS 15 SCR		NM	
15	Su	09/30/18	01:44 A	15	$0.00	SPOT-15'S-9053 SOS 15 SCR		NM	MG for 14.1 09/20

Line	Start	End	Days	Spots/Week	Rate
16			MTWTFSS	2	$0.00

Description: M-Su 12a-12a, 12a-12a

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
16	Tu	09/25/18	07:19 P	15	$0.00	SPOT-15'S-9053 SOS 15 SCR		NM	
16	Sa	09/29/18	05:50 A	15	$0.00	SPOT-15'S-9053 SOS 15 SCR		NM	

Additional Comments:

Total Spots:	42
Actual Gross Billing:	$4,485.00
State Tax:	$0.00
Local Tax:	$0.00
Agency Commission:	$672.75
Net Due:	$3,812.25

KOVE-FM
INVOICE

Bill To:
GDC Marketing & Ideation - Gue
219 East Houston Street
Ste 350
San Antonio, TX 78205

Please Remit To:
Univision Receivables Co LLC
P.O. Box 740721
Los Angeles, CA 90074-0721

Due Date: 10/30/18

Invoice #	Broadcast Month	Invoice Date	Flight
HU0041968	201809	09/30/18	08/27/18-09/30/18

Account Executive	Advertiser	Product	Order Type
Silva, Joe	Texas Secretary of State	Voter Education Phase 2	CASH

Representative	Rep Order #
	31953561

Client Code: 0695
Product Code: 0100
Estimate Code: 340

Total Spots:	36
Actual Gross Billing:	$1,900.00
State Tax:	$0.00
Local Tax:	$0.00
Agency Commission:	$285.00
Net Due:	$1,615.00

Comments:
This radio station warrants that the program/announcements indicated above were broadcast in accordance with the official station log. All times are approximate within 15 minutes and are within the time classification ordered. Univision and its stations do not discriminate in advertising contracts on the basis of race or ethnicity. Any provision 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 part of a particular contract, is hereby rejected. To ensure proper credit please include invoice number on check/remittance.

Billing Instructions:

Line	Start	End	Days	Spots/Week	Rate
1			MTWTF	1	$175.00

Description: M-F 6a-7p, 6:00 AM-7:00 PM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
1	Tu	09/18/18	09:19 A	60	$175.00	SOS60BRINGITTOTHEBOOTHSPA		NM	

Line	Start	End	Days	Spots/Week	Rate
2			SS	1	$145.00

Description: Sa-Su 6a-7p, 6:00 AM-7:00 PM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
2	Sa	09/29/18	11:59 A	60	$145.00	SOS60BRINGITTOTHEBOOTHSPA		NM	

Line	Start	End	Days	Spots/Week	Rate
3			MTWTF	2	$125.00

Description: M-F 6a-7p, 6:00 AM-7:00 PM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
3	M	09/17/18	02:55 P	30	$125.00	SOS-BITTB-SPA-30R		NM	
3	Tu	09/18/18	10:27 A	30	$125.00	SOS-BITTB-SPA-30R		NM	

Line	Start	End	Days	Spots/Week	Rate
4			MTWTF	4	$125.00

Description: M-F 6a-7p, 6:00 AM-7:00 PM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
4	M	09/24/18	10:24 A	30	$125.00	SOS-BITTB-SPA-30R		NM	
4	W	09/26/18	01:29 P	30	$125.00	SOS-BITTB-SPA-30R		NM	
4	Th	09/27/18	10:59 A	30	$125.00	SOS-BITTB-SPA-30R		NM	
4	Th	09/27/18	02:54 P	30	$125.00	SOS-BITTB-SPA-30R		NM	

Line	Start	End	Days	Spots/Week	Rate
5			SS	3	$100.00

Description: Sa-Su 6a-7p, 6:00 AM-7:00 PM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
5	Sa	09/22/18	07:55 A	30	$100.00	SOS-BITTB-SPA-30R		NM	
5	Sa	09/22/18	05:26 P	30	$100.00	SOS-BITTB-SPA-30R		NM	
5	Su	09/23/18	11:29 A	30	$100.00	SOS-BITTB-SPA-30R		NM	

Line	Start	End	Days	Spots/Week	Rate
6			SS	3	$100.00

Description: Sa-Su 6a-7p, 6:00 AM-7:00 PM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
6	Sa	09/29/18	08:27 A	30	$100.00	SOS-BITTB-SPA-30R		NM	

6	Su	09/30/18	06:59 A	30	$100.00	SOS-BITTB-SPA-30R		NM	
6	Su	09/30/18	08:55 A	30	$100.00	SOS-BITTB-SPA-30R		NM	

Line	Start	End	Days	Spots/Week	Rate
7			MTWTF	1	$65.00

Description: M-F 6a-10a, 6:00 AM-10:00 AM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
7	M	09/17/18	09:51 A	15	$65.00	9053 SOS 15 SCRIPTS 9-11-		NM	

Line	Start	End	Days	Spots/Week	Rate
8			MTWTF	1	$65.00

Description: M-F 6a-10a, 6:00 AM-10:00 AM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
8	M	09/24/18	09:21 A	15	$65.00	SPOT-15'S-9053 SOS 15 SCR		NM	

Line	Start	End	Days	Spots/Week	Rate
9			MTWTF	1	$50.00

Description: M-F 3p-7p, 3:00 PM-7:00 PM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
9	M	09/17/18	04:56 P	15	$50.00	9053 SOS 15 SCRIPTS 9-11-		NM	

Line	Start	End	Days	Spots/Week	Rate
10			MTWTF	1	$50.00

Description: M-F 3p-7p, 3:00 PM-7:00 PM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
10	M	09/24/18	03:55 P	15	$50.00	SPOT-15'S-9053 SOS 15 SCR		NM	

Line	Start	End	Days	Spots/Week	Rate
11			MTWTFSS	1	$0.00

Description: 12:00 AM-12:00 XM, 12:00 AM-12:00 XM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
11	Tu	09/18/18	12:56 A	60	$0.00	SOS60BRINGITTOTHEBOOTHSPA		NM	

Line	Start	End	Days	Spots/Week	Rate
12			MTWTFSS	1	$0.00

Description: 12:00 AM-12:00 XM, 12:00 AM-12:00 XM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
12	Th	09/27/18	02:30 A	60	$0.00	SOS60BRINGITTOTHEBOOTHSPA		NM	

Line	Start	End	Days	Spots/Week	Rate
13			MTWTFSS	5	$0.00

Description: 12:00 AM-12:00 XM, 12:00 AM-12:00 XM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
13	M	09/17/18	04:55 A	30	$0.00	SOS-BITTB-SPA-30R		NM	
13	M	09/17/18	08:58 P	30	$0.00	SOS-BITTB-SPA-30R		NM	
13	Tu	09/18/18	12:28 A	30	$0.00	SOS-BITTB-SPA-30R		NM	
13	W	09/19/18	03:57 A	30	$0.00	SOS-BITTB-SPA-30R		NM	
13	Su	09/23/18	11:29 P	30	$0.00	SOS-BITTB-SPA-30R		NM	

Line	Start	End	Days	Spots/Week	Rate
14			MTWTFSS	7	$0.00

Description: 12:00 AM-12:00 XM, 12:00 AM-12:00 XM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
14	M	09/24/18	02:30 A	30	$0.00	SOS-BITTB-SPA-30R		NM	
14	Tu	09/25/18	01:28 A	30	$0.00	SOS-BITTB-SPA-30R		NM	
14	W	09/26/18	04:55 A	30	$0.00	SOS-BITTB-SPA-30R		NM	
14	Th	09/27/18	02:55 A	30	$0.00	SOS-BITTB-SPA-30R		NM	
14	F	09/28/18	12:29 A	30	$0.00	SOS-BITTB-SPA-30R		NM	
14	Sa	09/29/18	05:29 A	30	$0.00	SOS-BITTB-SPA-30R		NM	
14	Su	09/30/18	07:30 P	30	$0.00	SOS-BITTB-SPA-30R		NM	

Line	Start	End	Days	Spots/Week	Rate
15			MTWTFSS	2	$0.00

Description: 12:00 AM-12:00 XM, 12:00 AM-12:00 XM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
15	M	09/17/18	11:58 P	15	$0.00	9053 SOS 15 SCRIPTS 9-11-		NM	
15	Tu	09/18/18	06:29 P	15	$0.00	9053 SOS 15 SCRIPTS 9-11-		NM	

Line	Start	End	Days	Spots/Week	Rate
16			MTWTFSS	2	$0.00

Description: 12:00 AM-12:00 XM, 12:00 AM-12:00 XM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
16	M	09/24/18	12:56 A	15	$0.00	SPOT-15'S-9053 SOS 15 SCR		NM	
16	Su	09/30/18	01:58 A	15	$0.00	SPOT-15'S-9053 SOS 15 SCR		NM	

Additional Comments:

Total Spots:	36
Actual Gross Billing:	$1,900.00
State Tax:	$0.00
Local Tax:	$0.00
Agency Commission:	$285.00
Net Due:	$1,615.00

KBTQ-FM
INVOICE

Bill To:
GDC Marketing & Ideation - Gue
219 East Houston Street
Ste 350
San Antonio, TX 78205

Please Remit To:
Univision Receivables Co LLC
P. O. Box 740721
Los Angeles, CA 90074-0721

Due Date: 10/30/18

Invoice #	Broadcast Month	Invoice Date	Flight
MC1516850	201809	09/30/18	08/27/18-09/30/18

Account Executive	Advertiser	Product	Order Type
Silva, Joe	Texas Secretary of State	Voter Education Phase 2	CASH

Representative	Rep Order #
	31953568

Client Code: 0695
Product Code: 0100
Estimate Code: 340

Total Spots:	46
Actual Gross Billing:	$780.00
State Tax:	$0.00
Local Tax:	$0.00
Agency Commission:	$117.00
Net Due:	$663.00

Comments:
This radio station warrants that the program/announcements indicated above were broadcast in accordance with the official station log. All times are approximate within 15 minutes and are within the time classification ordered. Univision and its stations do n ot discriminate in advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement for advertisi ng that purports to discriminate on the basis of race or ethnicity, even if handwritten, typed or otherwise made part of a particu lar contract, is hereby rejected. To ensure proper credit please include invoice number on check/remittance.

Billing Instructions:

Line	Start	End	Days	Spots/Week	Rate
1			MTWTF	1	$55.00

Description: M-F 6a-7p, 6:00 AM-7:00 PM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
1	M	09/17/18	07:45 A	60	$55.00	SOS60BRINGITTOTHEBOOTHSPA		NM	

Line	Start	End	Days	Spots/Week	Rate
2			SS	1	$45.00

Description: Sa-Su 6a-7p, 6:00 AM-7:00 PM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
2	Su	09/30/18	06:21 A	60	$45.00	SOS60BRINGITTOTHEBOOTHSPA		NM	

Line	Start	End	Days	Spots/Week	Rate
3			MTWTF	5	$40.00

Description: M-F 6a-7p, 6:00 AM-7:00 PM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
3	M	09/17/18	02:28 P	30	$40.00	SOS-BITTB-SPA-30R		NM	
3	Tu	09/18/18	06:45 P	30	$40.00	SOS-BITTB-SPA-30R		NM	
3	W	09/19/18	12:42 P	30	$40.00	SOS-BITTB-SPA-30R		NM	
3	Th	09/20/18	11:26 A	30	$40.00	SOS-BITTB-SPA-30R		NM	
3	F	09/21/18	04:41 P	30	$40.00	SOS-BITTB-SPA-30R		NM	

Line	Start	End	Days	Spots/Week	Rate
4			MTWTF	5	$40.00

Description: M-F 6a-7p, 6:00 AM-7:00 PM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
4	M	09/24/18	04:27 P	30	$40.00	SOS-BITTB-SPA-30R		NM	
4	Tu	09/25/18	05:30 P	30	$40.00	SOS-BITTB-SPA-30R		NM	
4	W	09/26/18	05:44 P	30	$40.00	SOS-BITTB-SPA-30R		NM	
4	Th	09/27/18	11:41 A	30	$40.00	SOS-BITTB-SPA-30R		NM	
4	F	09/28/18	04:44 P	30	$40.00	SOS-BITTB-SPA-30R		NM	

Line	Start	End	Days	Spots/Week	Rate
5			SS	4	$30.00

Description: Sa-Su 6a-7p, 6:00 AM-7:00 PM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
5	Sa	09/22/18	07:46 A	30	$30.00	SOS-BITTB-SPA-30R		NM	
5	Sa	09/22/18	06:18 P	30	$30.00	SOS-BITTB-SPA-30R		NM	
5	Su	09/23/18	12:46 P	30	$30.00	SOS-BITTB-SPA-30R		NM	
5	Su	09/23/18	03:17 P	30	$30.00	SOS-BITTB-SPA-30R		NM	

Line	Start	End	Days	Spots/Week	Rate
6			SS	3	$30.00

Description: Sa-Su 6a-7p, 6:00 AM-7:00 PM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
6	Su	09/30/18	11:16 A	30	$30.00	SOS-BITTB-SPA-30R		NM	
6	Su	09/30/18	05:47 P	30	$30.00	SOS-BITTB-SPA-30R		NM	
6	Su	09/30/18	06:21 P	30	$30.00	SOS-BITTB-SPA-30R		NM	

Line	Start	End	Days	Spots/Week	Rate
7			MTWTF	1	$20.00

Description: M-F 6a-10a, 6:00 AM-10:00 AM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
7	M	09/17/18	06:47 A	15	$20.00	9053 SOS 15 SCRIPTS 9-11-		NM	

Line	Start	End	Days	Spots/Week	Rate
8			MTWTF	1	$20.00

Description: M-F 6a-10a, 6:00 AM-10:00 AM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
8	Tu	09/25/18	09:44 A	15	$20.00	9053 SOS 15 SCRIPTS 91118		NM	

Line	Start	End	Days	Spots/Week	Rate
9			MTWTF	1	$15.00

Description: M-F 3p-7p, 3:00 PM-7:00 PM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
9	M	09/17/18	03:44 P	15	$15.00	9053 SOS 15 SCRIPTS 9-11-		NM	

Line	Start	End	Days	Spots/Week	Rate
10			MTWTF	1	$15.00

Description: M-F 3p-7p, 3:00 PM-7:00 PM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
10	Tu	09/25/18	03:46 P	15	$15.00	9053 SOS 15 SCRIPTS 91118		NM	

Line	Start	End	Days	Spots/Week	Rate
11			MTWTFSS	1	$0.00

Description: 12:00 AM-12:00 XM, 12:00 AM-12:00 XM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
11	Tu	09/18/18	03:44 A	60	$0.00	SOS60BRINGITTOTHEBOOTHSPA		NM	

Line	Start	End	Days	Spots/Week	Rate
12			MTWTFSS	1	$0.00

Description: 12:00 AM-12:00 XM, 12:00 AM-12:00 XM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
12	Sa	09/29/18	05:34 A	60	$0.00	SOS60BRINGITTOTHEBOOTHSPA		NM	

Line	Start	End	Days	Spots/Week	Rate
13			MTWTFSS	9	$0.00

Description: 12:00 AM-12:00 XM, 12:00 AM-12:00 XM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
13	M	09/17/18	02:41 A	30	$0.00	SOS-BITTB-SPA-30R		NM	
13	Tu	09/18/18	01:29 A	30	$0.00	SOS-BITTB-SPA-30R		NM	
13	Tu	09/18/18	03:26 A	30	$0.00	SOS-BITTB-SPA-30R		NM	
13	W	09/19/18	04:27 A	30	$0.00	SOS-BITTB-SPA-30R		NM	
13	Th	09/20/18	02:27 A	30	$0.00	SOS-BITTB-SPA-30R		NM	
13	F	09/21/18	05:44 A	30	$0.00	SOS-BITTB-SPA-30R		NM	
13	Sa	09/22/18	01:00 A	30	$0.00	SOS-BITTB-SPA-30R		NM	
13	Su	09/23/18	12:34 A	30	$0.00	SOS-BITTB-SPA-30R		NM	
13	Su	09/23/18	01:56 A	30	$0.00	SOS-BITTB-SPA-30R		NM	

Line	Start	End	Days	Spots/Week	Rate
14			MTWTFSS	8	$0.00

Description: 12:00 AM-12:00 XM, 12:00 AM-12:00 XM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
14	M	09/24/18	01:25 A	30	$0.00	SOS-BITTB-SPA-30R		NM	
14	Tu	09/25/18	02:41 A	30	$0.00	SOS-BITTB-SPA-30R		NM	

14	W	09/26/18	02:30 A	30	$0.00	SOS-BITTB-SPA-30R		NM	
14	W	09/26/18	04:44 A	30	$0.00	SOS-BITTB-SPA-30R		NM	
14	Th	09/27/18	03:42 A	30	$0.00	SOS-BITTB-SPA-30R		NM	
14	F	09/28/18	04:29 A	30	$0.00	SOS-BITTB-SPA-30R		NM	
14	Sa	09/29/18	03:29 A	30	$0.00	SOS-BITTB-SPA-30R		NM	
14	Su	09/30/18	03:00 A	30	$0.00	SOS-BITTB-SPA-30R		NM	

Line	Start	End	Days	Spots/Week	Rate
15			MTWTFSS	2	$0.00

Description: 12:00 AM-12:00 XM, 12:00 AM-12:00 XM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
15	W	09/19/18	01:43 A	15	$0.00	9053 SOS 15 SCRIPTS 9-11-		NM	
15	Sa	09/22/18	03:58 A	15	$0.00	9053 SOS 15 SCRIPTS 91118		NM	

Line	Start	End	Days	Spots/Week	Rate
16			MTWTFSS	2	$0.00

Description: 12:00 AM-12:00 XM, 12:00 AM-12:00 XM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
16	M	09/24/18	05:28 A	15	$0.00	9053 SOS 15 SCRIPTS 91118		NM	
16	Tu	09/25/18	03:45 A	15	$0.00	9053 SOS 15 SCRIPTS 91118		NM	

Additional Comments:

Total Spots:	46
Actual Gross Billing:	$780.00
State Tax:	$0.00
Local Tax:	$0.00
Agency Commission:	$117.00
Net Due:	$663.00

KGBT-FM
INVOICE

Bill To:
GDC Marketing & Ideation - Gue
219 East Houston Street
Ste 350
San Antonio, TX 78205

Please Remit To:
Univision Receivables Co LLC
P. O. Box 740721
Los Angeles, CA 90074-0721

Due Date: 10/30/18

Invoice #	**Broadcast Month**	**Invoice Date**	**Flight**
MC1516887	201809	09/30/18	08/27/18-09/30/18
Account Executive	**Advertiser**	**Product**	**Order Type**
Silva, Joe	Texas Secretary of State	Voter Education Phase 2	CASH
Representative	**Rep Order #**		
	31958156		

Client Code: 0695
Product Code: 0100
Estimate Code: 340

Total Spots:	44
Actual Gross Billing:	$1,405.00
State Tax:	$0.00
Local Tax:	$0.00
Agency Commission:	$210.75
Net Due:	$1,194.25

Comments:
This radio station warrants that the program/announcements indicated above were broadcast in accordance with the official station log. All times are approximate within 15 minutes and are within the time classification ordered. Univision and its stations do n ot discriminate in advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement for advertisi ng that purports to discriminate on the basis of race or ethnicity, even if handwritten, typed or otherwise made part of a particu lar contract, is hereby rejected. To ensure proper credit please include invoice number on check/remittance.

Billing Instructions:

Line	Start	End	Days	Spots/Week	Rate
1			MTWTF	1	$100.00

Description: M-F 6a-7p, 6:00 AM-7:00 PM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
1	F	09/21/18	10:53 A	60	$100.00	SOS60BRINGITTOTHEBOOTHSPA		NM	

Line	Start	End	Days	Spots/Week	Rate
2			SS	1	$85.00

Description: Sa-Su 6a-7p, 6:00 AM-7:00 PM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
2	Sa	09/29/18	04:16 P	60	$85.00	SOS60BRINGITTOTHEBOOTHSPA		NM	

Line	Start	End	Days	Spots/Week	Rate
3			MTWTF	5	$70.00

Description: M-F 6a-7p, 6:00 AM-7:00 PM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
3	M	09/17/18	03:44 P	30	$70.00	SOS-BITTB-SPA-30R		NM	
3	Tu	09/18/18	12:17 P	30	$70.00	SOS-BITTB-SPA-30R		NM	
3	Tu	09/18/18	06:42 P	30	$70.00	SOS-BITTB-SPA-30R		NM	
3	W	09/19/18	08:55 A	30	$70.00	SOS-BITTB-SPA-30R		NM	
3	F	09/21/18	01:13 P	30	$70.00	SOS-BITTB-SPA-30R		NM	

Line	Start	End	Days	Spots/Week	Rate
4			MTWTF	5	$70.00

Description: M-F 6a-7p, 6:00 AM-7:00 PM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
4	M	09/24/18	02:15 P	30	$70.00	SOS-BITTB-SPA-30R		NM	
4	Tu	09/25/18	11:45 A	30	$70.00	SOS-BITTB-SPA-30R		NM	
4	W	09/26/18	02:45 P	30	$70.00	SOS-BITTB-SPA-30R		NM	
4	Th	09/27/18	11:13 A	30	$70.00	SOS-BITTB-SPA-30R		NM	
4	F	09/28/18	06:18 A	30	$70.00	SOS-BITTB-SPA-30R		NM	

Line	Start	End	Days	Spots/Week	Rate
5			SS	3	$60.00

Description: Sa-Su 6a-7p, 6:00 AM-7:00 PM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
5	Sa	09/22/18	11:56 A	30	$60.00	SOS-BITTB-SPA-30R		NM	
5	Sa	09/22/18	04:45 P	30	$60.00	SOS-BITTB-SPA-30R		NM	
5	Su	09/23/18	04:12 P	30	$60.00	SOS-BITTB-SPA-30R		NM	

Line	Start	End	Days	Spots/Week	Rate
6			SS	3	$60.00

Description: Sa-Su 6a-7p, 6:00 AM-7:00 PM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
6	Sa	09/29/18	06:14 P	30	$60.00	SOS-BITTB-SPA-30R		NM	
6	Su	09/30/18	03:44 P	30	$60.00	SOS-BITTB-SPA-30R		NM	
6	Su	09/30/18	06:45 P	30	$60.00	SOS-BITTB-SPA-30R		NM	

Line	Start	End	Days	Spots/Week	Rate
7			MTWTF	1	$45.00

Description: M-F 6a-10a, 6:00 AM-10:00 AM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
7	M	09/17/18	09:30 A	15	$45.00	9053 SOS 15 SCRIPTS 9-11-		NM	

Line	Start	End	Days	Spots/Week	Rate
8			MTWTF	1	$45.00

Description: M-F 6a-10a, 6:00 AM-10:00 AM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
8	F	09/28/18	09:56 A	15	$45.00	9053 SOS 15 SCRIPTS 91118		NM	

Line	Start	End	Days	Spots/Week	Rate
9			MTWTF	1	$35.00

Description: M-F 3p-7p, 3:00 PM-7:00 PM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
9	M	09/17/18	06:49 P	15	$35.00	9053 SOS 15 SCRIPTS 9-11-		NM	

Line	Start	End	Days	Spots/Week	Rate
10			MTWTF	1	$35.00

Description: M-F 3p-7p, 3:00 PM-7:00 PM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
10	M	09/24/18	06:46 P	15	$35.00	9053 SOS 15 SCRIPTS 91118		NM	

Line	Start	End	Days	Spots/Week	Rate
11			MTWTFSS	1	$0.00

Description: 12:00 AM-12:00 XM, 12:00 AM-12:00 XM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
11	Tu	09/18/18	12:17 A	60	$0.00	SOS60BRINGITTOTHEBOOTHSPA		NM	

Line	Start	End	Days	Spots/Week	Rate
12			MTWTFSS	1	$0.00

Description: 12:00 AM-12:00 XM, 12:00 AM-12:00 XM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
12	Su	09/30/18	04:46 A	60	$0.00	SOS60BRINGITTOTHEBOOTHSPA		NM	

Line	Start	End	Days	Spots/Week	Rate
13			MTWTFSS	8	$0.00

Description: 12:00 AM-12:00 XM, 12:00 AM-12:00 XM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
13	M	09/17/18	05:46 A	30	$0.00	SOS-BITTB-SPA-30R		NM	
13	Tu	09/18/18	02:17 A	30	$0.00	SOS-BITTB-SPA-30R		NM	
13	W	09/19/18	01:13 A	30	$0.00	SOS-BITTB-SPA-30R		NM	
13	W	09/19/18	04:45 A	30	$0.00	SOS-BITTB-SPA-30R		NM	
13	Th	09/20/18	01:15 A	30	$0.00	SOS-BITTB-SPA-30R		NM	
13	F	09/21/18	02:45 A	30	$0.00	SOS-BITTB-SPA-30R		NM	
13	Sa	09/22/18	04:15 A	30	$0.00	SOS-BITTB-SPA-30R		NM	
13	Su	09/23/18	12:46 A	30	$0.00	SOS-BITTB-SPA-30R		NM	

Line	Start	End	Days	Spots/Week	Rate
14			MTWTF5S	8	$0.00

Description: 12:00 AM-12:00 XM, 12:00 AM-12:00 XM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
14	M	09/24/18	05:16 A	30	$0.00	SOS-BITTB-SPA-30R		NM	
14	Tu	09/25/18	04:15 A	30	$0.00	SOS-BITTB-5PA-30R		NM	
14	W	09/26/18	02:44 A	30	$0.00	SOS-BITTB-SPA-30R		NM	

14	Th	09/27/18	04:16 A	30	$0.00	SOS-BITTB-SPA-30R		NM	
14	F	09/28/18	03:44 A	30	$0.00	SOS-BITTB-SPA-30R		NM	
14	Sa	09/29/18	01:17 A	30	$0.00	SOS-BITTB-SPA-30R		NM	
14	Su	09/30/18	12:46 A	30	$0.00	SOS-BITTB-SPA-30R		NM	
14	Su	09/30/18	02:15 A	30	$0.00	SOS-BITTB-SPA-30R		NM	

Line	Start	End	Days	Spots/Week	Rate
15			MTW FSS	2	$0.00

Description: 12:00 AM-12:00 XM, 12:00 AM-12:00 XM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
15	M	09/17/18	05:15 A	15	$0.00	9053 SOS 15 SCRIPTS 9-11-		NM	
15	Sa	09/22/18	03:47 A	15	$0.00	9053 SOS 15 SCRIPTS 91118		NM	

Line	Start	End	Days	Spots/Week	Rate
16			MTWTFSS	2	$0.00

Description: 12:00 AM-12:00 XM, 12:00 AM-12:00 XM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
16	Tu	09/25/18	05:50 A	15	$0.00	9053 SOS 15 SCRIPTS 91118		NM	
16	Sa	09/29/18	05:45 A	15	$0.00	9053 SOS 15 SCRIPTS 91118		NM	

Additional Comments:

Total Spots:	44
Actual Gross Billing:	$1,405.00
State Tax:	$0.00
Local Tax:	$0.00
Agency Commission:	$210.75
Net Due:	$1,194.25

INVOICE

COMMUNICATIONS
RADIO & TELEVISION

Invoice #: IN-XA-1180931803
Invoice Date: 09/30/2018
Contract #: 1917101663
Page: 1
Net Amount Due: $378.25

10/16/18
11/6/18

Agency: GDC
219 E Houston Street
Suite 350
San Antonio, TX 78205

Station(s): XAVO-FM

Advertiser: Texas Secretary of State
Product: VOTER EDUCATION
Estimate #: 695/100/340
Agency Client Code:
Buyer Name:

Salesperson(s): SAN ANTONIO CHRISTAL RADIO
Terms: Payment Due Upon Receipt

Day	Date	Time	Product	ISCI	Rate
Ln 1 09/17/18 - 09/21/18 6:00AM-7:00PM 1/WK @ $35.00 M Length: 60					
MON	09/17/18	02:29p	SOS60BringItToTheBoothSpanish-	SOS60BringItToTheBoothSpanish-	$35.00
Ln 2 09/17/18 - 09/21/18 6:00AM-7:00PM 4/WK @ $25.00 M-Th Length: 30					
MON	09/17/18	10:49a	SOS-BITTB-SPA-30R	SOS-BITTB-SPA-30R	$25.00
TUE	09/18/18	06:48a	SOS-BITTB-SPA-30R	SOS-BITTB-SPA-30R	$25.00
WED	09/19/18	02:48p	SOS-BITTB-SPA-30R	SOS-BITTB-SPA-30R	$25.00
THU	09/20/18	03:45p	SOS-BITTB-SPA-30R	SOS-BITTB-SPA-30R	$25.00
Ln 3 09/22/18 - 09/23/18 6:00AM-7:00PM 3/WK @ $25.00 S-Su Length: 30					
SAT	09/22/18	11:19a	SOS-BITTB-SPA-30R	SOS-BITTB-SPA-30R	$25.00
SAT	09/22/18	05:41p	SOS-BITTB-SPA-30R	SOS-BITTB-SPA-30R	$25.00
SUN	09/23/18	04:29p	SOS-BITTB-SPA-30R	SOS-BITTB-SPA-30R	$25.00
Ln 6 09/29/18 - 09/30/18 6:00AM-7:00PM 1/WK @ $30.00 S Length: 60					
SAT	09/29/18	04:47p	SOS60BringItToTheBoothSpanish-	SOS60BringItToTheBoothSpanish-	$30.00
Ln 7 09/24/18 - 09/28/18 6:00AM-7:00PM 4/WK @ $25.00 M-Th Length: 30					
MON	09/24/18	09:36a	SOS-BITTB-SPA-30R	SOS-BITTB-SPA-30R	$25.00
TUE	09/25/18	06:34a	SOS-BITTB-SPA-30R	SOS-BITTB-SPA-30R	$25.00
WED	09/26/18	08:50a	SOS-BITTB-SPA-30R	SOS-BITTB-SPA-30R	$25.00
THU	09/27/18	07:55a	SOS-BITTB-SPA-30R	SOS-BITTB-SPA-30R	$25.00
Ln 8 09/29/18 - 09/30/18 6:00AM-7:00PM 3/WK @ $25.00 S-Su Length: 30					
SAT	09/29/18	08:50a	SOS-BITTB-SPA-30R	SOS-BITTB-SPA-30R	$25.00
SAT	09/29/18	05:30p	SOS-BITTB-SPA-30R	SOS-BITTB-SPA-30R	$25.00
SUN	09/30/18	03:37p	SOS-BITTB-SPA-30R	SOS-BITTB-SPA-30R	$25.00
Ln 9 09/24/18 - 09/28/18 6:00AM-10:00AM 1/WK @ $15.00 M Length: 15					
MON	09/24/18	09:54a	9053 SOS 15 SCRIPTS 9-11-18	9053 SOS 15 SCRIPTS 9-11-18	$15.00
Ln 10 09/24/18 - 09/28/18 3:00PM-7:00PM 1/WK @ $15.00 M Length: 15					
MON	09/24/18	03:45p	9053 SOS 15 SCRIPTS 9-11-18	9053 SOS 15 SCRIPTS 9-11-18	$15.00

INVOICE

COMMUNICATIONS
RADIO & TELEVISION

Invoice #:	IN-XA-1180931803
Invoice Date:	09/30/2018
Contract #:	1917101663
Page:	2
Net Amount Due:	$378.25

Remit To:
MBM Texas Valley LLC
R Communications
Dept. 204
PO BOX 4458
Houston, TX 77210-4458

Please Make Prompt Payment

Invoice Totals

Total Spots:	18
Gross Amount:	$445.00
Agency Commission:	($66.75)
Net Amount Due:	$378.25

PLEASE PROVIDE INVOICE NUMBER ON ALL PAYMENTS.
FOR BILLING INQUIRES CALL (956) 992-8895

1.- Did your schedule run as ordered? Yes__ No __
2.- Did you preview the ad copy before it ran? Yes__ No __
3.- Did the ad copy address your marketing objectives? Yes__ No __
4.- Comments:

Station is committed to a policy of non-discrimination in the advertising contracts that it enters into with its advertisers. Station will not enter or carry out, in connection with any advertising contract it is a party to, any terms, conditions, or policies that commit the advertiser or station to discriminate in the sale or placement of advertising based on the race, gender, or programming format of a broadcast station or its owners.
Copy of Electronic Invoice

Cynthia De Leon

CYNTHIA DELEON
Notary Public
STATE OF TEXAS
My Comm. Exp. 01-31-2019

INVOICE

COMMUNICATIONS
RADIO & TELEVISION

Invoice #: NC-XA-1180931802
Invoice Date: 00/30/2018
Contract #: 1917101670
Page: 1
Net Amount Due: $0.00

10/16/18
11/6/18

Agency: GDC
219 E Houston Street
Suite 350
San Antonio, TX 78205

Station(s): XAVO-FM

Advertiser: Texas Secretary of State
Product: VOTER EDUCATION
Estimate #: 695/100/340
Agency Client Code:
Buyer Name:

Salesperson(s): SAN ANTONIO CHRISTAL RADIO
Terms: Payment Due Upon Receipt

Day	Date	Time	Product	ISCI	Rate
Ln 1 09/17/18 - 09/23/18 3:00AM-12:00AM 1/WK @ $0.00 M Length: 60					
MON	09/17/18	06:46p	SOS60BringItToTheBoothSpanish-	SOS60BringItToTheBoothSpanish-	$0.00
Ln 2 09/17/18 - 09/23/18 3:00AM-12:00AM 7/WK @ $0.00 M-Su Length: 30					
MON	09/17/18	07:28p	SOS-BITTB-SPA-30R	SOS-BITTB-SPA-30R	$0.00
TUE	09/18/18	03:31a	SOS-BITTB-SPA-30R	SOS-BITTB-SPA-30R	$0.00
WED	09/19/18	10:50p	SOS-BITTB-SPA-30R	SOS-BITTB-SPA-30R	$0.00
THU	09/20/18	05:29a	SOS-BITTB-SPA-30R	SOS-BITTB-SPA-30R	$0.00
FRI	09/21/18	08:37a	SOS-BITTB-SPA-30R	SOS-BITTB-SPA-30R	$0.00
SAT	09/22/18	04:24a	SOS-BITTB-SPA-30R	SOS-BITTB-SPA-30R	$0.00
SUN	09/23/18	07:25a	SOS-BITTB-SPA-30R	SOS-BITTB-SPA-30R	$0.00
Ln 4 09/24/18 - 09/30/18 3:00AM-12:00AM 1/WK @ $0.00 M Length: 60					
MON	09/24/18	08:50a	SOS60BringItToTheBoothSpanish-	SOS60BringItToTheBoothSpanish-	$0.00
Ln 5 09/24/18 - 09/30/18 3:00AM-12:00AM 7/WK @ $0.00 M-Su Length: 30					
MON	09/24/18	08:28p	SOS-BITTB-SPA-30R	SOS-BITTB-SPA-30R	$0.00
TUE	09/25/18	01:47p	SOS-BITTB-SPA-30R	SOS-BITTB-SPA-30R	$0.00
WED	09/26/18	03:29p	SOS-BITTB-SPA-30R	SOS-BITTB-SPA-30R	$0.00
THU	09/27/18	07:26p	SOS-BITTB-SPA-30R	SOS-BITTB-SPA-30R	$0.00
FRI	09/28/18	10:46p	SOS-BITTB-SPA-30R	SOS-BITTB-SPA-30R	$0.00
SAT	09/29/18	11:45p	SOS-BITTB-SPA-30R	SOS-BITTB-SPA-30R	$0.00
SUN	09/30/18	05:26a	SOS-BITTB-SPA-30R	SOS-BITTB-SPA-30R	$0.00
Ln 6 09/24/18 - 09/30/18 3:00AM-12:00AM 2/WK @ $0.00 M-T Length: 15					
MON	09/24/18	08:35a	9053 SOS 15 SCRIPTS 9-11-18	9053 SOS 15 SCRIPTS 9-11-18	$0.00
TUE	09/25/18	07:44p	9053 SOS 15 SCRIPTS 9-11-18	9053 SOS 15 SCRIPTS 9-11-18	$0.00

INVOICE

R COMMUNICATIONS
RADIO & TELEVISION

Invoice #: NC-XA-1180931802
Invoice Date: 09/30/2018
Contract #: 1917101670
Page: 2
Net Amount Due: $0.00

Remit To:
MBM Texas Valley LLC
R Communications
Dept. 204
PO BOX 4458
Houston, TX 77210-4458

DO NOT MAIL

Invoice Totals
Total Spots: 18
Gross Amount: $0.00
Agency Commission: $0.00
Net Amount Due: $0.00

PLEASE PROVIDE INVOICE NUMBER ON ALL PAYMENTS.
FOR BILLING INQUIRES CALL (956) 992-8895

1.- Did your schedule run as ordered? Yes__ No __
2.- Did you preview the ad copy before it ran? Yes__ No __
3.- Did the ad copy address your marketing objectives? Yes__ No __
4.- Comments:

Station is committed to a policy of non-discrimination in the advertising contracts that it enters into with its advertisers. Station will not enter or carry out, in connection with any advertising contract it is a party to, any terms, conditions, or policies that commit the advertiser or station to discriminate in the sale or placement of advertising based on the race, gender, or programming format of a broadcast station or its owners.

Cynthia De Leon

CYNTHIA DELEON
Notary Public
STATE OF TEXAS
My Comm. Exp. 01-31-2019

KMYO-FM
INVOICE

Bill To:
GDC Marketing & Ideation - Gue
219 East Houston Street
Ste 350
San Antonio, TX 78205

Please Remit To:
Univision Receivables Co LLC
P.O. Box 740721
Los Angeles, CA 90074-0721

Due Date: 10/30/18

Invoice #	**Broadcast Month**	**Invoice Date**	**Flight**
SA0031217	201809	09/30/18	08/27/18-09/30/18
Account Executive	**Advertiser**	**Product**	**Order Type**
Silva, Joe	Texas Secretary of State	Voter Education Phase 2	CASH
Representative	**Rep Order #**		
	31953591		

Client Code: 0695
Product Code: 0100
Estimate Code: 340

Total Spots:	46
Actual Gross Billing:	$1,015.00
State Tax:	$0.00
Local Tax:	$0.00
Agency Commission:	$152.25
Net Due:	$862.75

Comments:
This radio station warrants that the program/announcements indicated above were broadcast in accordance with the official station log. All times are approximate within 15 minutes and are within the time classification ordered. Univision and its stations do not discriminate in advertising contracts on the basis of race or ethnicity. Any provision 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 part of a particular contract, is hereby rejected. To ensure proper credit please include invoice number on check/remittance.

Billing Instructions:

Line	Start	End	Days	Spots/Week	Rate
1			MTWTF	1	$60.00

Description: M-F 6a-7p, 6:00 AM-7:00 PM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
1	M	09/17/18	01:56 P	60	$60.00	SOS60BRINGITTOTHEBOOTHSP		NM	

Line	Start	End	Days	Spots/Week	Rate
2			MTWTF	1	$60.00

Description: M-F 6a-7p, 6:00 AM-7:00 PM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
2	F	09/28/18	10:27 A	60	$60.00	SOS60BRINGITTOTHEBOOTHSP		NM	

Line	Start	End	Days	Spots/Week	Rate
3			SS	1	$60.00

Description: Sa-Su 6a-7p, 6:00 AM-7:00 PM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
3	Sa	09/22/18	03:24 P	60	$60.00	SOS60BRINGITTOTHEBOOTHSP		NM	

Line	Start	End	Days	Spots/Week	Rate
4			SS	1	$60.00

Description: Sa-Su 6a-7p, 6:00 AM-7:00 PM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
4	Su	09/30/18	09:23 A	60	$60.00	SOS60BRINGITTOTHEBOOTHSP		NM	

Line	Start	End	Days	Spots/Week	Rate
5			MTWTF	4	$45.00

Description: M-F 6a-7p, 6:00 AM-7:00 PM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
5	M	09/17/18	10:55 A	30	$45.00	SOS-BITTB-SPA-30R		NM	
5	Tu	09/18/18	07:56 A	30	$45.00	SOS-BITTB-SPA-30R		NM	
5	W	09/19/18	08:27 A	30	$45.00	SOS-BITTB-SPA-30R		NM	
5	F	09/21/18	04:43 P	30	$45.00	SOS-BITTB-SPA-30R		NM	

Line	Start	End	Days	Spots/Week	Rate
6			MTWTF	4	$45.00

Description: M-F 6a-7p, 6:00 AM-7:00 PM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
6	M	09/24/18	07:02 A	30	$45.00	SOS-BITTB-SPA-30R		NM	
6	W	09/26/18	11:11 A	30	$45.00	SOS-BITTB-SPA-30R		NM	
6	Th	09/27/18	07:53 A	30	$45.00	SOS-BITTB-SPA-30R		NM	
6	F	09/28/18	11:11 A	30	$45.00	SOS-BITTB-SPA-30R		NM	

Line	Start	End	Days	Spots/Week	Rate
7			SS	3	$45.00

Description: Sa-Su 6a-7p, 6:00 AM-7:00 PM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
7	Sa	09/22/18	06:55 A	30	$45.00	SOS-BITTB-SPA-30R		NM	
7	Sa	09/22/18	12:56 P	30	$45.00	SOS-BITTB-SPA-30R		NM	
7	Su	09/23/18	06:28 A	30	$45.00	SOS-BITTB-SPA-30R		NM	

Line	Start	End	Days	Spots/Week	Rate
8			SS	4	$45.00

Description: Sa-Su 6a-7p, 6:00 AM-7:00 PM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
8	Sa	09/29/18	08:26 A	30	$45.00	SOS-BITTB-SPA-30R		NM	
8	Sa	09/29/18	11:41 A	30	$45.00	SOS-BITTB-SPA-30R		NM	
8	Su	09/30/18	02:56 P	30	$45.00	SOS-BITTB-SPA-30R		NM	
8	Su	09/30/18	04:39 P	30	$45.00	SOS-BITTB-SPA-30R		NM	

Line	Start	End	Days	Spots/Week	Rate
9			MTWTF	1	$25.00

Description: M-F 6a-10a, 6:00 AM-10:00 AM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
9	M	09/17/18	09:24 A	15	$25.00	9053 SOS15 SCRIPTS9-11-18		NM	

Line	Start	End	Days	Spots/Week	Rate
10			MTWTF	1	$25.00

Description: M-F 6a-10a, 6:00 AM-10:00 AM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
10	F	09/28/18	06:38 A	15	$25.00	9053 SOS15SCRIPTS91118 R1		NM	

Line	Start	End	Days	Spots/Week	Rate
11			MTWTF	1	$25.00

Description: M-F 3p-7p, 3:00 PM-7:00 PM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
11	W	09/19/18	04:17 P	15	$25.00	9053 SOS15 SCRIPTS9-11-18		NM	

Line	Start	End	Days	Spots/Week	Rate
12			MTWTF	1	$25.00

Description: M-F 3p-7p, 3:00 PM-7:00 PM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
12	Tu	09/25/18	06:59 P	15	$25.00	9053 SOS15SCRIPTS91118 R1		NM	

Line	Start	End	Days	Spots/Week	Rate
13			MTWTFSS	2	$0.00

Description: 12:00 AM-12:00 XM, 12:00 AM-12:00 XM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
13	W	09/19/18	12:55 A	60	$0.00	SOS60BRINGITTOTHEBOOTHSP		NM	
13	F	09/21/18	01:23 A	60	$0.00	SOS60BRINGITTOTHEBOOTHSP		NM	

Line	Start	End	Days	Spots/Week	Rate
14			MTWTFSS	2	$0.00

Description: 12:00 AM-12:00 XM, 12:00 AM-12:00 XM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
14	Tu	09/25/18	03:01 A	60	$0.00	SOS60BRINGITTOTHEBOOTHSP		NM	
14	Su	09/30/18	04:59 A	60	$0.00	SOS60BRINGITTOTHEBOOTHSP		NM	

Line	Start	End	Days	Spots/Week	Rate
15			MTWTFSS	7	$0.00

Description: 12:00 AM-12:00 XM, 12:00 AM-12:00 XM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
15	M	09/17/18	04:56 A	30	$0.00	SOS-BITTB-SPA-30R		NM	
15	Tu	09/18/18	03:00 A	30	$0.00	SOS-BITTB-SPA-30R		NM	
15	W	09/19/18	01:57 A	30	$0.00	SOS-BITTB-SPA-30R		NM	
15	Th	09/20/18	12:27 A	30	$0.00	SOS-BITTB-SPA-30R		NM	
15	F	09/21/18	03:22 A	30	$0.00	SOS-BITTB-SPA-30R		NM	

15	Sa	09/22/18	05:26 A	30	$0.00	SOS-BITTB-SPA-30R		NM	
15	Su	09/23/18	11:57 P	30	$0.00	SOS-BITTB-SPA-30R		NM	

Line	Start	End	Days	Spots/Week	Rate
16			MTWTFSS	8	$0.00

Description: 12:00 AM-12:00 XM, 12:00 AM-12:00 XM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
16	M	09/24/18	02:55 P	30	$0.00	SOS-BITTB-SPA-30R		NM	
16	Tu	09/25/18	12:58 A	30	$0.00	SOS-BITTB-SPA-30R		NM	
16	W	09/26/18	12:24 A	30	$0.00	SOS-BITTB-SPA-30R		NM	
16	Th	09/27/18	01:26 A	30	$0.00	SOS-BITTB-SPA-30R		NM	
16	F	09/28/18	03:58 A	30	$0.00	SOS-BITTB-SPA-30R		NM	
16	Sa	09/29/18	12:58 P	30	$0.00	SOS-BITTB-SPA-30R		NM	
16	Su	09/30/18	04:12 P	30	$0.00	SOS-BITTB-SPA-30R		NM	
16	Su	09/30/18	06:26 P	30	$0.00	SOS-BITTB-SPA-30R		NM	

Line	Start	End	Days	Spots/Week	Rate
17			MTWTFSS	2	$0.00

Description: 12:00 AM-12:00 XM, 12:00 AM-12:00 XM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
17	M	09/17/18	02:57 A	15	$0.00	9053 SOS15 SCRIPTS9-11-18		NM	
17	Tu	09/18/18	04:24 A	15	$0.00	9053 SOS15 SCRIPTS9-11-18		NM	

Line	Start	End	Days	Spots/Week	Rate
18			MTWTFSS	2	$0.00

Description: 12:00 AM-12:00 XM, 12:00 AM-12:00 XM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
18	Sa	09/29/18	05:57 A	15	$0.00	9053 SOS15SCRIPTS91118 R1		NM	
18	Su	09/30/18	04:24 A	15	$0.00	9053 SOS15SCRIPTS91118 R1		NM	

Additional Comments:

Total Spots:	46
Actual Gross Billing:	$1,015.00
State Tax:	$0.00
Local Tax:	$0.00
Agency Commission:	$152.25
Net Due:	$862.75

KROM-FM
INVOICE

Bill To:
GDC Marketing & Ideation - Gue
219 East Houston Street
Ste 350
San Antonio, TX 78205

Please Remit To:
Univision Receivables Co LLC
P.O. Box 740721
Los Angeles, CA 90074-0721

Due Date: 10/30/18

Invoice #	Broadcast Month	Invoice Date	Flight
SA0031334	201809	09/30/18	08/27/18-09/30/18
Account Executive	**Advertiser**	**Product**	**Order Type**
Silva, Joe	Texas Secretary of State	Voter Education Phase 2	CASH
Representative	**Rep Order #**		
	31958158		

Client Code: 0695
Product Code: 0100
Estimate Code: 340

Total Spots:	40
Actual Gross Billing:	$2,270.00
State Tax:	$0.00
Local Tax:	$0.00
Agency Commission:	$340.50
Net Due:	$1,929.50

Comments:
This radio station warrants that the program/announcements indicated above were broadcast in accordance with the official station log. All times are approximate within 15 minutes and are within the time classification ordered. Univision and its stations do n ot discriminate in advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement for advertisi ng that purports to discriminate on the basis of race or ethnicity, even if handwritten, typed or otherwise made part of a particu lar contract, is hereby rejected. To ensure proper credit please include invoice number on check/remittance.

Billing Instructions:

Line	Start	End	Days	Spots/Week	Rate
1			MTWTF	1	$170.00

Description: M-F 6a-7p, 6:00 AM-7:00 PM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
1	F	09/21/18	06:18 A	60	$170.00	SOS60BRINGITTOTHEBOOTHSP		NM	

Line	Start	End	Days	Spots/Week	Rate
2			MTWTF	1	$170.00

Description: M-F 6a-7p, 6:00 AM-7:00 PM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
2	Th	09/27/18	12:48 P	60	$170.00	SOS60BRINGITTOTHEBOOTHSP		NM	

Line	Start	End	Days	Spots/Week	Rate
3			SS	1	$160.00

Description: Sa-Su 6a-7p, 6:00 AM-7:00 PM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
3	Sa	09/22/18	05:37 P	60	$160.00	SOS60BRINGITTOTHEBOOTHSP		NM	

Line	Start	End	Days	Spots/Week	Rate
4			SS	1	$160.00

Description: Sa-Su 6a-7p, 6:00 AM-7:00 PM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
4	Su	09/30/18	11:38 A	60	$160.00	SOS60BRINGITTOTHEBOOTHSP		NM	

Line	Start	End	Days	Spots/Week	Rate
5			MTWTF	4	$120.00

Description: M-F 6a-7p, 6:00 AM-7:00 PM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
5	M	09/17/18	06:18 A	30	$120.00	SOS-BITTB-SPA-30R		NM	
5	Tu	09/18/18	11:49 A	30	$120.00	SOS-BITTB-SPA-30R		NM	
5	W	09/19/18	01:18 P	30	$120.00	SOS-BITTB-SPA-30R		NM	
5	Th	09/20/18	12:48 P	30	$120.00	SOS-BITTB-SPA-30R		NM	

Line	Start	End	Days	Spots/Week	Rate
6			MTWTF	4	$120.00

Description: M-F 6a-7p, 6:00 AM-7:00 PM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
6	M	09/24/18	10:32 A	30	$120.00	SOS-BITTB-SPA-30R		NM	
6	Tu	09/25/18	01:47 P	30	$120.00	SOS-BITTB-SPA-30R		NM	
6	Th	09/27/18	10:33 A	30	$120.00	SOS-BITTB-SPA-30R		NM	
6	F	09/28/18	06:18 A	30	$120.00	SOS-BITTB-SPA-30R		NM	

Line	Start	End	Days	Spots/Week	Rate
7			SS	2	$80.00

Description: Sa-Su 6a-7p, 6:00 AM-7:00 PM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
7	Sa	09/22/18	06:49 A	30	$80.00	SOS-BITTB-SPA-30R		NM	
7	Su	09/23/18	09:09 A	30	$80.00	SOS-BITTB-SPA-30R		NM	

Line	Start	End	Days	Spots/Week	Rate
8			SS	2	$80.00

Description: Sa-Su 6a-7p, 6:00 AM-7:00 PM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
8	Sa	09/29/18	07:20 A	30	$80.00	SOS-BITTB-SPA-30R		NM	
8	Su	09/30/18	04:37 P	30	$80.00	SOS-BITTB-SPA-30R		NM	

Line	Start	End	Days	Spots/Week	Rate
9			MTWTF	1	$85.00

Description: M-F 6a-10a, 6:00 AM-10:00 AM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
9	M	09/17/18	08:57 A	15	$85.00	9053 SOS15 SCRIPTS9-11-18		NM	

Line	Start	End	Days	Spots/Week	Rate
10			MTWTF	1	$85.00

Description: M-F 6a-10a, 6:00 AM-10:00 AM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
10	Tu	09/25/18	08:57 A	15	$85.00	9053 SOS15SCRIPTS91118 R1		NM	

Line	Start	End	Days	Spots/Week	Rate
11			MTWTF	1	$80.00

Description: M-F 3p-7p, 3:00 PM-7:00 PM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
11	M	09/17/18	04:18 P	15	$80.00	9053 SOS15 SCRIPTS9-11-18		NM	

Line	Start	End	Days	Spots/Week	Rate
12			MTWTF	1	$80.00

Description: M-F 3p-7p, 3:00 PM-7:00 PM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
12	Tu	09/25/18	03:18 P	15	$80.00	9053 SOS1SSCRIPTS91118 R1		NM	

Line	Start	End	Days	Spots/Week	Rate
13			MTWTFSS	2	$0.00

Description: 12:00 AM-12:00 XM, 12:00 AM-12:00 XM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
13	M	09/17/18	12:08 A	60	$0.00	SOS60BRINGITTOTHEBOOTHSP		NM	
13	M	09/17/18	02:36 A	60	$0.00	5OS60BRINGITTOTHEBOOTHSP		NM	

Line	Start	End	Days	Spots/Week	Rate
14			MTWTFSS	2	$0.00

Description: 12:00 AM-12:00 XM, 12:00 AM-12:00 XM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
14	M	09/24/18	12:12 A	60	$0.00	SOS60BRINGITTOTHEBOOTHSP		NM	
14	M	09/24/18	02:38 A	60	$0.00	SOS60BRINGITTOTHEBOOTHSP		NM	

Line	Start	End	Days	Spots/Week	Rate
15			MTWTFSS	6	$0.00

Description: 12:00 AM-12:00 XM, 12:00 AM-12:00 XM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
15	M	09/17/18	01:35 A	30	$0.00	SOS-BITTB-SPA-30R		NM	
15	M	09/17/18	03:12 A	30	$0.00	SOS-BITTB-SPA-30R		NM	
15	M	09/17/18	03:39 A	30	$0.00	SOS-BITTB-SPA-30R		NM	
15	M	09/17/18	04:39 A	30	$0.00	SOS-BITTB-SPA-30R		NM	
15	M	09/17/18	05:19 A	30	$0.00	SOS-BITTB-SPA-30R		NM	
15	M	09/17/18	10:14 P	30	$0.00	SOS-BITTB-SPA-30R		NM	

Line	Start	End	Days	Spots/Week	Rate
16			MTWTFSS	6	$0.00

Description: 12:00 AM-12:00 XM, 12:00 AM-12:00 XM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
16	M	09/24/18	01:38 A	30	$0.00	SOS-BITTB-SPA-30R		NM	
16	M	09/24/18	03:11 A	30	$0.00	SOS-BITTB-SPA-30R		NM	
16	M	09/24/18	04:10 A	30	$0.00	SOS-BITTB-SPA-30R		NM	
16	M	09/24/18	05:16 A	30	$0.00	SOS-BITTB-SPA-30R		NM	
16	M	09/24/18	10:14 P	30	$0.00	SOS-BITTB-SPA-30R		NM	
16	Tu	09/25/18	02:12 A	30	$0.00	SOS-BITTB-SPA-30R		NM	

Line	Start	End	Days	Spots/Week	Rate
17			MTWTFSS	2	$0.00

Description: 12:00 AM-12:00 XM, 12:00 AM-12:00 XM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
17	M	09/17/18	09:34 A	15	$0.00	9053 SOS15 SCRIPTS9-11-18		NM	
17	M	09/17/18	11:12 P	15	$0.00	9053 SOS15 SCRIPTS9-11-18		NM	

Line	Start	End	Days	Spots/Week	Rate
18			MTWTFSS	2	$0.00

Description: 12:00 AM-12:00 XM, 12:00 AM-12:00 XM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
18	Tu	09/25/18	01:11 A	15	$0.00	9053 SOS15SCRIPTS91118 R1		NM	
18	Tu	09/25/18	02:45 P	15	$0.00	9053 SOS15SCRIPTS91118 R1		NM	

Additional Comments:

Total Spots:	40
Actual Gross Billing:	$2,270.00
State Tax:	$0.00
Local Tax:	$0.00
Agency Commission:	$340.50
Net Due:	$1,929.50

KXTN-FM
INVOICE

Bill To:
GDC Marketing & Ideation - Gue
219 East Houston Street
Ste 350
San Antonio, TX 78205

Please Remit To:
Univision Receivables Co LLC
P.O. Box 740721
Los Angeles, CA 90074-0721

Due Date: 10/30/18

Invoice #	Broadcast Month	Invoice Date	Flight
SA0031089	201809	09/30/18	08/27/18-09/30/18
Account Executive	**Advertiser**	**Product**	**Order Type**
Silva, Joe	Texas Secretary of State	Voter Education Phase 2	CASH
Representative	**Rep Order #**		
	31953593		

Client Code: 0695
Product Code: 0100
Estimate Code: 340

Total Spots:	46
Actual Gross Billing:	$930.00
State Tax:	$0.00
Local Tax:	$0.00
Agency Commission:	$139.50
Net Due:	$790.50

Comments:
This radio station warrants that the program/announcements indicated above were broadcast in accordance with the official station log. All times are approximate within 15 minutes and are within the time classification ordered. Univision and its stations do n ot discriminate in advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement for advertisi ng that purports to discriminate on the basis of race or ethnicity, even if handwritten, typed or otherwise made part of a particu lar contract, is hereby rejected. To ensure proper credit please include invoice number on check/remittance.

Billing Instructions:

Line	Start	End	Days	Spots/Week	Rate
1			MTWTF	1	$65.00

Description: M-F 6a-7p, 6:00 AM-7:00 PM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
1	M	09/17/18	10:29 A	60	$65.00	SOS60BRINGITTOTHEBOOTHSP		NM	

Line	Start	End	Days	Spots/Week	Rate
2			MTWTF	1	$65.00

Description: M-F 6a-7p, 6:00 AM-7:00 PM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
2	Th	09/27/18	10:41 A	60	$65.00	SOS60BRINGITTOTHEBOOTHSP		NM	

Line	Start	End	Days	Spots/Week	Rate
3			SS	1	$40.00

Description: Sa-Su 6a-7p, 6:00 AM-7:00 PM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
3	Sa	09/22/18	09:59 A	60	$40.00	SOS60BRINGITTOTHEBOOTHSP		NM	

Line	Start	End	Days	Spots/Week	Rate
4			SS	1	$40.00

Description: Sa-Su 6a-7p, 6:00 AM-7:00 PM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
4	Su	09/30/18	07:58 A	60	$40.00	SOS60BRINGITTOTHEBOOTHSP		NM	

Line	Start	End	Days	Spots/Week	Rate
5			MTWTF	5	$45.00

Description: M-F 6a-7p, 6:00 AM-7:00 PM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
5	Tu	09/18/18	10:29 A	30	$45.00	SOS-BITTB-SPA-30R		NM	
5	Tu	09/18/18	01:25 P	30	$45.00	SOS-BITTB-SPA-30R		NM	
5	W	09/19/18	06:29 A	30	$45.00	SOS-BITTB-SPA-30R		NM	
5	Th	09/20/18	11:29 A	30	$45.00	SOS-BITTB-SPA-30R		NM	
5	F	09/21/18	01:55 P	30	$45.00	SOS-BITTB-SPA-30R		NM	

Line	Start	End	Days	Spots/Week	Rate
6			MTWTF	5	$45.00

Description: M-F 6a-7p, 6:00 AM-7:00 PM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
6	M	09/24/18	12:25 P	30	$45.00	SOS-BITTB-SPA-30R		NM	
6	Tu	09/25/18	10:55 A	30	$45.00	SOS-BITTB-SPA-30R		NM	
6	Tu	09/25/18	04:56 P	30	$45.00	SOS-BITTB-SPA-30R		NM	

6	Th	09/27/18	11:58 A	30	$45.00	SOS-BITTB-SPA-30R		NM	
6	F	09/28/18	02:31 P	30	$45.00	SOS-BITTB-SPA-30R		NM	

Line	Start	End	Days	Spots/Week	Rate
7			SS	3	$30.00

Description: Sa-Su 6a-7p, 6:00 AM-7:00 PM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
7	Sa	09/22/18	06:56 A	30	$30.00	SOS-BITTB-SPA-30R		NM	
7	Sa	09/22/18	09:30 A	30	$30.00	SOS-BITT8-SPA-30R		NM	
7	Su	09/23/18	06:27 P	30	$30.00	SOS-BITTB-SPA-30R		NM	

Line	Start	End	Days	Spots/Week	Rate
8			SS	3	$30.00

Description: Sa-Su 6a-7p, 6:00 AM-7:00 PM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
8	Sa	09/29/18	06:54 A	30	$30.00	SOS-BITTB-SPA-30R		NM	
8	Sa	09/29/18	07:33 A	30	$30.00	SOS-BITTB-SPA-30R		NM	
8	Sa	09/29/18	08:30 A	30	$30.00	SOS-BITTB-SPA-30R		NM	

Line	Start	End	Days	Spots/Week	Rate
9			MTWTF	1	$25.00

Description: M-F 6a-10a, 6:00 AM-10:00 AM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
9	M	09/17/18	07:31 A	15	$25.00	9053 SOS15 SCRIPTS9-11-18		NM	

Line	Start	End	Days	Spots/Week	Rate
10			MTWTF	1	$25.00

Description: M-F 6a-10a, 6:00 AM-10:00 AM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
10	Tu	09/25/18	08:58 A	15	$25.00	9053 SOS15SCRIPTS91118 R1		NM	

Line	Start	End	Days	Spots/Week	Rate
11			MTWTF	1	$20.00

Description: M-F 3p-7p, 3:00 PM-7:00 PM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
11	M	09/17/18	03:34 P	15	$20.00	9053 SOS15 SCRIPTS9-11-18		NM	

Line	Start	End	Days	Spots/Week	Rate
12			MTWTF	1	$20.00

Description: M-F 3p-7p, 3:00 PM-7:00 PM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
12	Tu	09/25/18	05:58 P	15	$20.00	9053 SOS15SCRIPTS91118 R1		NM	

Line	Start	End	Days	Spots/Week	Rate
13			MTWTFSS	2	$0.00

Description: 12:00 AM-12:00 XM, 12:00 AM-12:00 XM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
13	M	09/17/18	02:59 A	60	$0.00	SOS60BRINGITTOTHEBOOTHSP		NM	
13	M	09/17/18	11:26 P	60	$0.00	SOS60BRINGITTOTHEBOOTHSP		NM	

Line	Start	End	Days	Spots/Week	Rate
14			MTWTFSS	2	$0.00

Description: 12:00 AM-12:00 XM, 12:00 AM-12:00 XM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
14	M	09/24/18	03:29 A	60	$0.00	SOS60BRINGITTOTHEBOOTHSP		NM	
14	Tu	09/25/18	08:55 P	60	$0.00	SOS60BRINGITTOTHEBOOTHSP		NM	

Line	Start	End	Days	Spots/Week	Rate
15			MTWTFSS	7	$0.00

Description: 12:00 AM-12:00 XM, 12:00 AM-12:00 XM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
15	M	09/17/18	12:29 A	30	$0.00	SOS-BITTB-SPA-30R		NM	
15	M	09/17/18	01:23 A	30	$0.00	SOS-BITTB-SPA-30R		NM	

15	M	09/17/18	03:56 A	30	$0.00	SOS-BITTB-SPA-30R		NM	
15	M	09/17/18	04:26 A	30	$0.00	SOS-BITTB-SPA-30R		NM	
15	M	09/17/18	07:29 P	30	$0.00	SOS-BITTB-SPA-30R		NM	
15	M	09/17/18	08:55 P	30	$0.00	SOS-BITTB-SPA-30R		NM	
15	M	09/17/18	09:28 P	30	$0.00	SOS-BITTB-SPA-30R		NM	

Line	Start	End	Days	Spots/Week	Rate
16			MTWTFSS	7	$0.00

Description: 12:00 AM-12:00 XM, 12:00 AM-12:00 XM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
16	M	09/24/18	12:57 A	30	$0.00	SOS-BITTB-SPA-30R		NM	
16	M	09/24/18	01:31 A	30	$0.00	SOS-BITTB-SPA-30R		NM	
16	M	09/24/18	02:28 A	30	$0.00	SOS-BITTB-SPA-30R		NM	
16	M	09/24/18	04:27 A	30	$0.00	SOS-BITTB-SPA-30R		NM	
16	M	09/24/18	05:25 A	30	$0.00	SOS-BITTB-SPA-30R		NM	
16	M	09/24/18	06:00 A	30	$0.00	SOS-BITTB-SPA-30R		NM	
16	M	09/24/18	07:33 P	30	$0.00	SOS-BITTB-SPA-30R		NM	

Line	Start	End	Days	Spots/Week	Rate
17			MTWTFSS	2	$0.00

Description: 12:00 AM-12:00 XM, 12:00 AM-12:00 XM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
17	M	09/17/18	05:56 A	15	$0.00	9053 SOS15 SCRIPTS9-11-18		NM	
17	M	09/17/18	04:56 P	15	$0.00	9053 SOS15 SCRIPTS9-11-18		NM	

Line	Start	End	Days	Spots/Week	Rate
18			MTWTFSS	2	$0.00

Description: 12:00 AM-12:00 XM, 12:00 AM-12:00 XM

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
18	Tu	09/25/18	02:57 A	15	$0.00	9053 SOS15SCRIPTS91118 R1		NM	
18	Tu	09/25/18	07:58 P	15	$0.00	9053 SOS15SCRIPTS91118 R1		NM	

Additional Comments:

Total Spots:	46
Actual Gross Billing:	$930.00
State Tax:	$0.00
Local Tax:	$0.00
Agency Commission:	$139.50
Net Due:	$790.50

Office of the Secretary of State
Attn: Shuford Scott
1019 Brazos, Suite 410
Austin, Texas 78701-2413

Date : 11/9/2018
Page : 1 of 1

	Order Months	Start Date	End Date	Net Amount
Vendor: PD Digital **Order: 035042 - 2018 - SOS Voter Ed Gen Election - Dig/S**				
	Sep 18	9/17/2018	9/30/2018	88,571.00
Vendor: Katz UNIDOS Network **Order: 035177 - 2018 - SOS Voter Ed Gen Election - Dig/S**				
	Sep 18	9/17/2018	9/30/2018	2,814.81
Total				**91,385.81**

Total	**$91,385.81**

C

Client Activity Report

Client Monthly Detail (Net Cost)
Period From 9/17/2018 To 9/30/2018

Date: 11/8/2018

Agency: GDC Marketing & Ideation
Office: GDC Marketing & Ideation
Client: Office of Secretary of State
Product: Voter Education
Media: Digital
Market: All

Estimate: 113
Description: 2018 - SOS Voter Ed Gen Election - Dig/Streaming
Estimate Group: General Election
Flight Dates: 9/17/2018-11/6/2018
Flight Type: Weekly
Daypart: All
Vendor: Multiple

* The numbers on this report appear as Purchased Only.

Client Market Vendor	SEP 18	Total Spots	Period Totals
Office of Secretary of State			
(Unassigned)			
PD Digital	$88,571.00	8	$88,571.00
Univision Radio	$2,814.81	1	$2,814.81
Market Total:	$91,385.81	9	$91,385.81
Client Total:	$91,385.81	9	$91,385.81
Total Ordered:	$91,385.81	9	$91,385.81

Client Activity Report

Client Monthly Recap (Net Cost)
Period From 9/17/2018 To 9/30/2018

Date: 11/8/2018

Agency: GDC Marketing & Ideation
Office: GDC Marketing & Ideation
Client: Office of Secretary of State
Product: Voter Education
Media: Digital

Estimate: 113
Description: 2018 - SOS Voter Ed Gen Election - Dig/Streaming
Estimate Group: General Election
Flight Dates: 9/17/18 - 11/6/18
Flight Type: Weekly

* The numbers on this report appear as Purchased Only.

Media	SEP 18	**Total Spots**	**Period Totals**	
Digital	$91,385.81	9	$91,385.81	
Total Ordered:	$91,385.81	9	$91,385.81	C

INVOICE

PLEASE REMIT PAYMENT TO:

PD DIGITAL
P.O. Box 1103 Daphne, AL 36526
Federal Tax ID: 81-2710354
Please include the invoice number on your remittance

BILL TO
Texas Secretary of State
219 E. Houston St.
Suite 350
San Antonio, Texas 78205

ATTENTION
Liza Gomez

INVOICE NO.	2100
INVOICE DATE	09/30/2018
TERMS	Net 30
DUE DATE	10/30/2018

ADVERTISER
GDC Marketing Ideation:Texas Secretary of State

AGENCY
GDC Marketing Ideation

BILLING PERIOD
September 2018

DESCRIPTION	AMOUNT
Impressions Voter Education Campaign Estimate: 113-3 2018 - SOS Voter Ed Gen Election - Digital 9/17/2018 - 9/30/2018	88,571.00
NextGenBT: $30,000 / 1,681,281 Imp Delivered / 736 Clicks	
Contextual: $0 / 11,519,109 Imp Delivered / 1,365 Clicks	
Demo Targeting: $5,714 / 7,191,704 Imp Delivered / 3,351 Clicks	
Mobile GeoFollow: $2,858 / 1,332 385 Imp Delivered / 3,731 Clicks	
Video Pre-Roll: $14,285 / 955,053 Imp Delivered / 672 Clicks	
Social Ads: $14,285 / 4,139,609 Imp Delivered / 8,844 Clicks	
Streaming Audio: $21,429 / 693,444 Imp Delivered / 795 Clicks	
TOTAL: 17,512,585 Imp Delivered / 19,494 Clicks	

RECEIVED: 10/5/18
ENTERED: 11/1/18
VENDOR CODE: Punch
JOB/ORDER #: 35042
CHECK $:
CHECK #:
CHECK DATE:
INITIALS:

Nancy Blanchan, Managing Partner

BALANCE DUE $88,571.00

Barbara Hicks

Barbara Hicks
Alabama State at Large
My Commission Expires
July 26, 2022

Univision Interactive Media

INVOICE

Univision Interactive Media, Inc.
9405 NW 41th Street,
Miami, FL 33178

INVOICE DATE:	09/30/2018
INVOICE #:	OPV91032
TERMS:	NET 30 DAYS

BILL To:

GDC MARKETING &
IDEATION
Attn: Lisa Gomez
219 E. Houston Street,
Suite 350

San Antonio TX 78205

ORDER INFO:

Advertiser:	TEXAS SECRETARY OF STATE
Campaign Name:	2018 SOS Voter Ed Gen Election
UIM ID#:	105426
Sales Person:	KATZ-URNS-SANANTONIO
Cust Ref#:	Order Number 113 1
Month of Service:	September

UNIT TYPE	START/END DATE	QUANTITY	DESCRIPTION	NET COST
Media	2018-09-17 2018-09-30	275,962	{900873} Audio Streaming - Run of Univision Network	2,814.82

ULISES MENDEZ
My Notary ID # 126670253
Expires September 24, 2020

11/06/18

Remit Payment to:
Univision Interactive Media, Inc.
P.O. Box 740656
Los Angeles, CA 90074-0656
Attn: Accounting

Net Total Due:	2,814.82
Payments/Credits:	0.00
Balance Due:	**2,814.82**

Questions - Call 201-287-4397
or billing@US.Univision.com

Page **1** of **1**

***PLEASE MAKE NOTE TO OUR NEW REMIT TO ADDRESS**

Office of the Secretary of State
Attn: Shuford Scott
1019 Brazos, Suite 410
Austin, Texas 78701-2413

Date : 11/9/2018
Page : 1 of 1

	Order Months	Net Amount
Campaign:		
Vendor: AOM Holdings, LLC - ALOVER **Order: 035040 - 2018 - SOS Voter Ed General Election - OOH**		
	Sep 18	60,323.00
Vendor: Billups: Worldwide - BILLU **Order: 035076 - 2018 - SOS Voter Ed General Election - OOH**		
	Sep 18	208,217.14
Vendor: Texas Tribune, Inc. - TXTRIB **Order: 035125 - 2018 - SOS Voter Ed Gen Election**		
	Oct 18	10,000.00
		278,540.14
Total		**278,540.14**

Total	**$278,540.14**

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Client Activity Report

Client Monthly Detail (Net Cost)
Period From 9/17/2018 To 9/30/2018

Date: 11/8/2018

Agency: GDC Marketing & Ideation
Office: GDC Marketing & Ideation
Client: Office of Secretary of State
Product: Voter Education
Media: Outdoor
Market: All

Estimate: 282
Description: 2018 - SOS Voter Ed General Election - OOH
Estimate Group: General Election
Flight Dates: 9/17/2018-11/6/2018
Flight Type: Weekly
Daypart: All
Vendor: All

* The numbers on this report appear as Purchased Only.

Client Market Vendor	SEP 18	Total Spots	Period Totals
Office of Secretary of State			
Austin			
AOM Holdings, LLC	$60,323.00	3	$60,323.00
Billups: Worldwide	$19,685.00	7	$19,685.00
Market Total:	$80,008.00	10	$80,008.00
Corpus Christi			
Billups: Worldwide	$10,445.00	3	$10,445.00
Market Total:	$10,445.00	3	$10,445.00
Dallas-Ft. Worth			
Billups: Worldwide	$102,935.00	89	$102,935.00
Market Total:	$102,935.00	89	$102,935.00
El Paso			
Billups: Worldwide	$8,455.00	3	$8,455.00
Market Total:	$8,455.00	3	$8,455.00
Houston-Galveston			
Billups: Worldwide	$32,900.00	16	$32,900.00
Market Total:	$32,900.00	16	$32,900.00
Laredo, TX			
Billups: Worldwide	$1,365.00	6	$1,365.00
Market Total:	$1,365.00	6	$1,365.00
Rio Grande			
Billups: Worldwide	$16,145.00	5	$16,145.00
Market Total:	$16,145.00	5	$16,145.00
San Antonio			
Billups: Worldwide	$16,287.14	31	$16,287.14

Client Activity Report

Client Monthly Detail (Net Cost)
Period From 9/17/2018 To 9/30/2018

Date: 11/8/2018

Agency: GDC Marketing & Ideation
Office: GDC Marketing & Ideation
Client: Office of Secretary of State
Product: Voter Education
Media: Outdoor
Market: All

Estimate: 282
Description: 2018 - SOS Voter Ed General Election - OOH
Estimate Group: General Election
Flight Dates: 9/17/2018-11/6/2018
Flight Type: Weekly
Daypart: All
Vendor: All

* The numbers on this report appear as Purchased Only.

Client Market Vendor	SEP 18	Total Spots	Period Totals
Market Total:	$16,287.14	31	$16,287.14
Client Total:	$268,540.14	163	$268,540.14
Total Ordered:	$268,540.14	163	$268,540.14

Client Activity Report

Client Monthly Recap (Net Cost)
Period From 9/17/2018 To 9/30/2018

Date: 11/8/2018

Agency: GDC Marketing & Ideation
Office: GDC Marketing & Ideation
Client: Office of Secretary of State
Product: Voter Education
Media: Outdoor

Estimate: 282
Description: 2018 - SOS Voter Ed General Election - OOH
Estimate Group: General Election
Flight Dates: 9/17/18 - 11/6/18
Flight Type: Weekly

* The numbers on this report appear as Purchased Only.

Media	SEP 18	Total Spots	Period Totals	
Outdoor	$268,540.14	163	$268,540.14	
Total Ordered:	$268,540.14	163	$268,540.14	D

Client Activity Report

Client Monthly Detail (Net Cost)
Period From 10/1/2018 To 10/31/2018

Date: 10/1/2018

Agency:	GDC Marketing & Ideation	**Estimate:**	283		
Office:	GDC Marketing & Ideation	**Description:**	2018 - SOS Voter Ed Gen Election - Partnerships		
Client:	Office of Secretary of State	**Estimate Group:**	General Election		
Product:	Voter Education	**Flight Dates:**	8/1/2018-11/6/2018		
Media:	Outdoor	**Flight Type:**	Weekly		
Market:	All	**Daypart:**	All	**Vendor:**	All

* The numbers on this report appear as Purchased Only.

Client Market Vendor	OCT 18	Total Spots	Period Totals
Office of Secretary of State			
Austin			
The Texas Tribune	$10,000.00	2	$10,000.00
Market Total:	$10,000.00	2	$10,000.00
Client Total:	$10,000.00	2	$10,000.00
Total Ordered:	$10,000.00	2	$10,000.00

Client Activity Report

Client Monthly Recap (Net Cost)
Period From 10/1/2018 To 10/31/2018

Date: 10/1/2018

Agency: GDC Marketing & Ideation
Office: GDC Marketing & Ideation
Client: Office of Secretary of State
Product: Voter Education
Media: Outdoor

Estimate: 283
Description: 2018 - SOS Voter Ed Gen Election - Partnerships
Estimate Group: General Election
Flight Dates: 8/1/18 - 11/6/18
Flight Type: Weekly

* The numbers on this report appear as Purchased Only.

Media	OCT 18	**Total Spots**	**Period Totals**
Outdoor	$10,000.00	2	$10,000.00
Total Ordered:	$10,000.00	2	$10,000.00

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ALLOVER MEDIA

INVOICE

DATE	INVOICE #
09/30/2018	INV-131556

Bill To:
GDC Marketing & Ideation
Attn: Tom Lewis
219 E Houston St, #350
San Antonio, TX 78205

Contract Number	Terms	Due Date	Rep
C194828	Net 30 Days	10/30/2018	Cody Cagnina

ADVERTISER: SOS VOTER ED

est #282

DESCRIPTION / MEMO	AMOUNT
GAS PUMP ADVERTISING SELECT TX MARKETS / 179 STATIONS 9/17/18-10/14/18	$45,645.00
PRODUCTION CHARGE	$14,678.00
TOTAL:	$60,323.00

Please remit payment to our lockbox:
AllOver Media LLC, PO Box 5417, Carol Stream, IL 60197-5417

We also accept American Express, Visa, MasterCard, and Discover for payment. All credit card payments are subject to a 2.0% surcharge as permitted by Federal and State laws.

Please call Accounting at 763-762-2089 or e-mail angela.gilbertson@allovermedia.com

VP of Operations
10/8/18

10-8-18

CHAD JASON DUDYCHA
Notary Public
Minnesota
My Commission Expires January 31, 2022

RECEIVED: 10/9/18
ENTERED: 10/9/18
VENDOR CODE: ALOVER
JOB/ORDER #: 35040
CHECK $:
CHECK #:
CHECK DATE:

ACROSS THE COUNTRY. AROUND THE CORNER.

AllOver Media LLC
16355 36th Ave N, Suite 700, Minneapolis, MN 55446
Phone: 763.762.2000 800.525.8762 Fax: 763.201.5919
www.allovermedia.com

billups

Invoice

9/19/18
10/3/18
VENDOR CODE: Billup
/ORDER #: 35076
CHECK DATE
PD 188

Bill To:
GDC
219 E. Houston Street, Suite 350
San Antonio, TX 78205

Advertiser:
Secretary of State for Voter Education

est #282

Invoice #	24421-P-001
Invoice Date	09/17/2018
Customer PO #	N/A
Terms	Net 30
Balance Due	**$21,470.00 USD**

Market	Media	Unit #	Description	Billing Period	Periods	Qty	Total Cost
Austin, TX	Bulletin	1247	HWY 290E, 0.33 MI E/O HWY 183	09/17/2018	1.00	1	$675.00
Austin, TX	Poster	1249	HWY 183S, 0.33 MI S/O BEN WHITE	09/17/2018	1.00	1	$675.00
Austin, TX	Bulletin	1449	I-35 N W/S 300' N/O BRAKER LN	09/17/2018	1.00	1	$675.00
Corpus Christi, TX	Bulletin	110	ES CROSSTOWN EXPWY, S/O HORNE FS	09/17/2018	1.00	1	$675.00
Dallas, TX	Bulletin	001763	Walton Walker Blvd (Loop 12) WS 0.5mi S/O Tom Landry Hwy (I-30) F/N - 1	09/17/2018	1.00	1	$675.00
Dallas, TX	Bulletin	02_7973O	I-45 3690.00 ft S/O I-30 E/S F/N	09/17/2018	1.00	1	$675.00
Dallas, TX	Bulletin	02_8156O	I-30 (E.R.L.T.) .1 Mi E/O E. Grand S/S F/E	09/17/2018	1.00	1	$675.00
Dallas, TX	Bulletin	02_8251O	I-35W 200' N/O Ripy W/S F/S	09/17/2018	1.00	1	$675.00
Dallas, TX	Bulletin	02_8441O	121 .35 Mi W/O Beach N/S F/W	09/17/2018	1.00	1	$675.00
Dallas, TX	Bulletin	2077	I-635 .1 MI N/O ELAM RD E/S	09/17/2018	1.00	1	$360.00
Dallas, TX	Bulletin	78387	West Frwy 0.1 mi W/ O Las Vegas Trail SS	09/17/2018	1.00	1	$675.00
Dallas, TX	Street Kiosk	Varies	General Market Coverage Skewed to Target	09/17/2018	1.00	36	$7,200.00
El Paso, TX	Bulletin	033000	2451 US 54 WS 250ft S/O Pershing Dr F/S - 1	09/17/2018	1.00	1	$675.00

billups

Invoice

Bill To:
GDC
219 E. Houston Street, Suite 350
San Antonio, TX 78205

Invoice #	24421-P-001
Invoice Date	

Advertiser:
Secretary of State for Voter Education

Customer PO #	N/A
Terms	Net 30

Balance Due **$21,470.00 USD**

Market	Media	Unit #	Description	Billing Period	Periods	Qty	Total Cost
Houston, TX	Bulletin	007031	Hwy 225 NS 150ft W/O Shaver F/W - 1	09/17/2018	1.00	1	$675.00
Houston, TX	Bulletin	007185	SH 249 WS 0.2mi N/O Beltway 8 F/S - 1	09/17/2018	1.00	1	$675.00
Houston, TX	Bulletin	007277	East Belt WS 0.2mi S/O Pine F/S - 1	09/17/2018	1.00	1	$675.00
Houston, TX	Bulletin	007322	Business Hwy 288 WS 0.1mi S/O CR 220 F/N - 2	09/17/2018	1.00	1	$480.00
Houston, TX	Bulletin	007412	US 59 WS 0.2mi N/O Fostoria F/S - 1	09/17/2018	1.00	1	$675.00
Houston, TX	Bulletin	009251	North Belt SS 125ft W/O Morales F/E - 1	09/17/2018	1.00	1	$675.00
Laredo, TX	Transit Shelter	40008	SPRINGFIELD & TRAVIS (4-046)	09/17/2018	1.00	1	$55.00
Laredo, TX	Transit Shelter	40129	MCPHERSON & WYOMING	09/17/2018	1.00	1	$55.00
Laredo, TX	Transit Shelter	40216	Meadow S/O Market	09/17/2018	1.00	1	$55.00
Rio Grande Valley, TX	Bulletin	48372	NS EXP 83 1200' W/O MCCOLL LHR MCA	09/17/2018	1.00	1	$400.00
San Antonio, TX	Bulletin	004786	I-35 N SS 0.5mi E/O AT&T Center Pkwy F/W - 2	09/17/2018	1.00	1	$675.00
San Antonio, TX	Bulletin	005156	I-10 NW WS 50ft S/O West Av F/S - 1	09/17/2018	1.00	1	$675.00
San Antonio, TX	Transit Shelter	162232	Southcross E SS 120ft E/O Southeast Dr F/W - 2	09/17/2018	1.00	1	$55.00
San Antonio, TX	Transit Shelter	167861	Babcock ES 200ft N/O Loop 1604 F/N - 1	09/17/2018	1.00	1	$55.00

billups

Invoice

Bill To:
GDC
219 E. Houston Street, Suite 350
San Antonio, TX 78205

Invoice #	24421-P-001
Invoice Date	

Advertiser:
Secretary of State for Voter Education

Customer PO #	N/A
Terms	Net 30
Balance Due	**$21,470.00 USD**

Market	Media	Unit #	Description	Billing Period	Periods	Qty	Total Cost
San Antonio, TX	Transit Shelter	219332	Eisenhauer SS 50ft W/O Corinne F/W - 2	09/17/2018	1.00	1	$55.00
San Antonio, TX	Transit Shelter	242331	Martin Luther King SS 0.1mi W/O Robeson F/E - 1	09/17/2018	1.00	1	$55.00
San Antonio, TX	Transit Shelter	274471	San Pedro WS 375ft N/O Jackson Keller F/S - 1	09/17/2018	1.00	1	$55.00
San Antonio, TX	Transit Shelter	288462	Wurzbach ES 200ft N/O Newcome Dr F/SW - 2	09/17/2018	1.00	1	$55.00
San Antonio, TX	Transit Shelter	369132	Culebra SS 40ft W/O Canterbury F/W - 2	09/17/2018	1.00	1	$55.00
San Antonio, TX	Transit Shelter	419262	Fratt ES 250ft N/O Rittiman F/S - 2	09/17/2018	1.00	1	$55.00
San Antonio, TX	Transit Shelter	428761	Broadway ES 60ft S/O Lovelace F/NE - 1	09/17/2018	1.00	1	$55.00
San Antonio, TX	Transit Shelter	454173	24th St WS 47ft N/O Laurel F/S - 3	09/17/2018	1.00	1	$55.00
San Antonio, TX	Transit Shelter	693831	Lake Vista WS 0.3mi N/O Ray Ellison F/SW - 1	09/17/2018	1.00	1	$55.00
San Antonio, TX	Transit Shelter	732732	Guilbeau SS 275ft W/O Misty Park F/W - 2	09/17/2018	1.00	1	$55.00
San Antonio, TX	Transit Shelter	919932	Patricia WS 65ft N/O Belair F/NW - 2	09/17/2018	1.00	1	$55.00

OFFICIAL STAMP
MATTHEW RATANASANOPHOL
NOTARY PUBLIC-OREGON
COMMISSION NO. 960385
MY COMMISSION EXPIRES MARCH 16, 2021

Balance Due	**$21,470.00 USD**

Remit To: Billups, Inc. P.O. Box 3558, Portland, OR 97208-3558
w: 503.454.0714 | f: 503.379.1931 | e: accounting@billups.com

billups

Invoice

Bill To:
GDC
219 E. Houston Street, Suite 350
San Antonio, TX 78205

Advertiser:
Secretary of State for Voter Education

est #282

RECEIVED: 9/19/18
ENTERED: 10/3/18
VENDOR CODE: BILLUP
JOB/ORDER #: 35076
CHECK $:
CHECK #:
CHECK DATE:
INITIALS:

Invoice #	24421-S-001
Invoice Date	09/17/2018
Customer PO #	N/A
Terms	Net 30
Balance Due	**$186,747.14 USD**

Market	Media	Unit #	Description	Billing Period	Periods	Qty	Total Cost
Austin, TX	Digital Bulletin	01-003A	18875 IH35 Kyle, Tx. 78666	09/17/2018	1.00	1	$2,355.00
Austin, TX	Bulletin	1247	HWY 290E, 0.33 MI E/O HWY 183	09/17/2018	1.00	1	$4,710.00
Austin, TX	Poster	1249	HWY 183S, 0.33 MI S/O BEN WHITE	09/17/2018	1.00	1	$4,710.00
Austin, TX	Bulletin	1449	I-35 N W/S 300' N/O BRAKER LN	09/17/2018	1.00	1	$5,885.00
Corpus Christi, TX	Bulletin	110	ES CROSSTOWN EXPWY, S/O HORNE FS	09/17/2018	1.00	1	$4,475.00
Corpus Christi, TX	Digital Bulletin	1502	SPID @ JEAN (DIGITAL) FNW	09/17/2018	1.00	1	$5,295.00
Dallas, TX	Digital Bulletin	001157	DIGITAL Stemmons Fwy (I-35E) WS 0.3mi N/O Continental Av F/S - 1	09/17/2018	1.00	1	$4,670.00
Dallas, TX	Bulletin	001763	Walton Walker Blvd (Loop 12) WS 0.5mi S/O Tom Landry Hwy (I-30) F/N - 1	09/17/2018	1.00	1	$4,445.00
Dallas, TX	Digital Bulletin	002811	DIGITAL Loop 820 SE NS 0.4mi E/O Anglin F/E - 2	09/17/2018	1.00	1	$4,780.00
Dallas, TX	Bulletin	02_7973O	I-45 3690.00 ft S/O I-30 E/S F/N	09/17/2018	1.00	1	$5,415.00
Dallas, TX	Bulletin	02_8156O	I-30 (E.R.L.T.) .1 Mi E/O E. Grand S/S F/E	09/17/2018	1.00	1	$2,240.00
Dallas, TX	Bulletin	02_8251O	I-35W 200' N/O Ripy W/S F/S	09/17/2018	1.00	1	$3,765.00
Dallas, TX	Bulletin	02_8441O	121 .35 Mi W/O Beach N/S F/W	09/17/2018	1.00	1	$4,120.00

billups

Invoice

Bill To:
GDC
219 E. Houston Street, Suite 350
San Antonio, TX 78205

Invoice #	24421-S-001
Invoice Date	

Advertiser:
Secretary of State for Voter Education

Customer PO #	N/A
Terms	Net 30

Balance Due **$186,747.14 USD**

Market	Media	Unit #	Description	Billing Period	Periods	Qty	Total Cost
Dallas, TX	Digital Bulletin	078649	DIGITAL Tom Landry Hwy SS 200ft E/O Great SW Pkwy F/E - 1	09/17/2018	1.00	1	$3,890.00
Dallas, TX	Bulletin	2077	I-635 .1 MI N/O ELAM RD E/S	09/17/2018	1.00	1	$1,355.00
Dallas, TX	Bulletin	78387	West Frwy 0.1 mi W/ O Las Vegas Trail SS	09/17/2018 10/14/2018	1.00	1	$4,445.00
Dallas, TX	Street Kiosk	Varies	General Market Coverage Skewed to Target	09/17/2018	1.00	36	$52,200.00
El Paso, TX	Bulletin	033000	2451 US 54 WS 250ft S/O Pershing Dr F/S - 1	09/17/2018	1.00	1	$5,000.00
El Paso, TX	Digital Bulletin	033470	SH 375 Joe Battle WS 0.6mi N/O Rojas F/N - 2	09/17/2018	1.00	1	$2,780.00
Houston, TX	Bulletin	007031	Hwy 225 NS 150ft W/O Shaver F/W - 1	09/17/2018	1.00	1	$3,560.00
Houston, TX	Bulletin	007185	SH 249 WS 0.2mi N/O Beltway 8 F/S - 1	09/17/2018	1.00	1	$3,115.00
Houston, TX	Bulletin	007277	East Belt WS 0.2mi S/O Pine F/S - 1	09/17/2018	1.00	1	$2,780.00
Houston, TX	Bulletin	007322	Business Hwy 288 WS 0.1mi S/O CR 220 F/N - 2	09/17/2018	1.00	1	$670.00
Houston, TX	Bulletin	007412	US 59 WS 0.2mi N/O Fostoria F/S - 1	09/17/2018	1.00	1	$890.00
Houston, TX	Digital Bulletin	008119	I-10 Katy Frwy NS 0.25mi E/O FM 1458 F/E - 1	09/17/2018	1.00	1	$2,225.00
Houston, TX	Digital Bulletin	008169	I-10 East Frwy SS 1192ft W/O Oates F/E - 1	09/17/2018	1.00	1	$5,335.00

billups

Invoice

Bill To:
GDC
219 E. Houston Street, Suite 350
San Antonio, TX 78205

Invoice #	24421-S-001
Invoice Date	

Advertiser:
Secretary of State for Voter Education

Customer PO #	N/A
Terms	Net 30

Balance Due	**$186,747.14 USD**

Market	Media	Unit #	Description	Billing Period	Periods	Qty	Total Cost
Houston, TX	Digital Bulletin	008182	Hwy 59 Southwest Frwy SS 250ft W/O FM 2218 F/W -	09/17/2018	1.00	1	$3,890.00
Houston, TX	Bulletin	009251	North Belt SS 125ft W/O Morales F/E - 1	09/17/2018	1.00	1	$4,225.00
Houston, TX	Digital Bulletin	01-181A	4100 Kirby Dr. IH 45 La Marque, Tx. 77568	09/17/2018	1.00	1	$2,355.00
Laredo, TX	Transit Shelter	40008	SPRINGFIELD & TRAVIS (4-046)	09/17/2018	1.00	1	$400.00
Laredo, TX	Transit Shelter	40129	MCPHERSON & WYOMING	09/17/2018	1.00	1	$400.00
Laredo, TX	Transit Shelter	40216	Meadow S/O Market	09/17/2018	1.00	1	$400.00
Rio Grande Valley, TX	Digital Bulletin	01-190A	IH-2 650' E. of Texas Blvd. Weslaco, Tx. 78596	09/17/2018	1.00	1	$2,120.00
Rio Grande Valley, TX	Bulletin	48372	NS EXP 83 1200' W/O MCCOLL LHR MCA	09/17/2018	1.00	1	$5,100.00
Rio Grande Valley, TX	Digital Bulletin	70010	WS EXP 281 700' N/O BUS 281, EDN	09/17/2018	1.00	1	$4,115.00
Rio Grande Valley, TX	Digital Bulletin	70014	ES 2310 EXP 77 100' N/O RUBEN TORRES	09/17/2018	1.00	1	$4,410.00
San Antonio, TX	Bulletin	004786	I-35 N SS 0.5mi E/O AT&T Center Pkwy F/W - 2	09/17/2018	1.00	1	$3,560.00
San Antonio, TX	Bulletin	005156	I-10 NW WS 50ft S/O West Av F/S - 1	09/17/2018	1.00	1	$3,492.14
San Antonio, TX	Digital Bulletin	010207	Loop1604 SS .2miles E/O Stone Oak Pkwy F/W	09/17/2018	1.00	1	$3,335.00
San Antonio, TX	Transit Shelter	162232	Southcross E SS 120ft E/O Southeast Dr F/W - 2	09/17/2018	1.00	1	$295.00

billups

Invoice

Bill To:
GDC
219 E. Houston Street, Suite 350
San Antonio, TX 78205

Invoice #	24421-S-001
Invoice Date	

Advertiser:
Secretary of State for Voter Education

Customer PO #	N/A
Terms	Net 30

Balance Due $186,747.14 USD

Market	Media	Unit #	Description	Billing Period	Periods	Qty	Total Cost
San Antonio, TX	Transit Shelter	167861	Babcock ES 200ft N/O Loop 1604 F/N - 1	09/17/2018 10/14/2018	1.00	1	$295.00
San Antonio, TX	Transit Shelter	219332	Eisenhauer SS 50ft W/O Corinne F/W - 2	09/17/2018	1.00	1	$295.00
San Antonio, TX	Transit Shelter	242331	Martin Luther King SS 0.1mi W/O Robeson F/E - 1	09/17/2018	1.00	1	$295.00
San Antonio, TX	Transit Shelter	274471	San Pedro WS 375ft N/O Jackson Keller F/S - 1	09/17/2018	1.00	1	$295.00
San Antonio, TX	Transit Shelter	288462	Wurzbach ES 200ft N/O Newcome Dr F/SW - 2	09/17/2018	1.00	1	$295.00
San Antonio, TX	Transit Shelter	369132	Culebra SS 40ft W/O Canterbury F/W - 2	09/17/2018 10/14/2018	1.00	1	$295.00
San Antonio, TX	Transit Shelter	419262	Fratt ES 250ft N/O Rittiman F/S - 2	09/17/2018	1.00	1	$295.00
San Antonio, TX	Transit Shelter	428761	Broadway ES 60ft S/O Lovelace F/NE - 1	09/17/2018	1.00	1	$295.00
San Antonio, TX	Transit Shelter	454173	24th St WS 47ft N/O Laurel F/S - 3	09/17/2018	1.00	1	$295.00
San Antonio, TX	Transit Shelter	693831	Lake Vista WS 0.3mi N/O Ray Ellison F/SW - 1	09/17/2018	1.00	1	$295.00
San Antonio, TX	Transit Shelter	732732	Guilbeau SS 275ft W/O Misty Park F/W - 2	09/17/2018	1.00	1	$295.00
San Antonio, TX	Transit Shelter	919932	Patricia WS 65ft N/O Belair F/NW - 2	09/17/2018	1.00	1	$295.00

OFFICIAL STAMP
MATTHEW RATANASANOPHOL
NOTARY PUBLIC-OREGON
COMMISSION NO. 960385
MY COMMISSION EXPIRES MARCH 16, 2021

Balance Due $186,747.14 USD

Client Activity Report

Client Monthly Detail (Net Cost)
Period From 10/1/2018 To 10/31/2018

Date: 10/1/2018

Agency: GDC Marketing & Ideation
Office: GDC Marketing & Ideation
Client: Office of Secretary of State
Product: Voter Education
Media: Outdoor
Market: All

Estimate: 283
Description: 2018 - SOS Voter Ed Gen Election - Partnerships
Estimate Group: General Election
Flight Dates: 8/1/2018-11/6/2018
Flight Type: Weekly
Daypart: All
Vendor: All

* The numbers on this report appear as Purchased Only.

Client Market Vendor	OCT 18	**Total Spots**	**Period Totals**
Office of Secretary of State			
Austin			
The Texas Tribune	$10,000.00	2	$10,000.00
Market Total:	$10,000.00	2	$10,000.00
Client Total:	$10,000.00	2	$10,000.00
Total Ordered:	$10,000.00	2	$10,000.00

THE TEXAS TRIBUNE

Texas Tribune, Inc.
919 Congress Ave, Sixth Floor
Austin, TX 78701
512-716-8605
thuggins@texastribune.org
www.TexasTribune.org

Invoice 2774

BILL TO
Gabriela McLain
Texas Secretary of State

DATE	PLEASE PAY	DUE DATE
09/04/2018	$10,000.00	10/04/2018

ACTIVITY	QTY	RATE	AMOUNT
Voter ID Campaign	1	10,000.00	10,000.00

WE HAVE MOVED.
PLEASE NOTE OUR NEW MAILING ADDRESS:
The Texas Tribune
919 Congress Ave, Sixth Floor
Austin, TX 78701

TOTAL DUE $10,000.00

THANK YOU.

JOHN ROYAL JORDAN
Notary Public
STATE OF TEXAS
My Comm. Exp. Dec. 15, 2018

Sept. 10, 2018

Office of the Secretary of State
Attn: Shuford Scott
1019 Brazos, Suite 410
Austin, Texas 78701-2413

Date : 11/9/2018
Page : 1 of 2

	Order Months	Insert Date(s)	Net Amount
Vendor: El Mundo **Order: 035331 - 2018 - SOS Phase 2 Gen Election - Print**			
	Oct 2018	10/25/2018	840.00
Vendor: The Villager Inc. **Order: 035332 - 2018 - SOS Phase 2 Gen Election - Print**			
	Oct 2018	10/26/2018	1,104.00
Vendor: Dallas Examiner **Order: 035333 - 2018 - SOS Phase 2 Gen Election - Print**			
	Oct 2018	10/25/2018	1,188.00
Vendor: El Diario de El Paso **Order: 035335 - 2018 - SOS Phase 2 Gen Election - Print**			
	Oct 2018	10/22/2018	700.00
	Oct 2018	10/29/2018	700.00
Vendor: Southern Chinese Daily News **Order: 035336 - 2018 - SOS Phase 2 Gen Election - Print**			
	Oct 2018	10/22/2018	765.00
	Oct 2018	10/29/2018	765.00
Vendor: Forward Times Publishing Company, Inc. **Order: 035337 - 2018 - SOS Phase 2 Gen Election - Print**			
	Oct 2018	10/24/2018	1,631.63
	Oct 2018	10/31/2018	1,631.63
Vendor: LA Voz - Hearst Newspapers, LLC **Order: 035338 - 2018 - SOS Phase 2 Gen Election - Print**			
	Oct 2018	10/28/2018	1,650.00

Office of the Secretary of State
Attn: Shuford Scott
1019 Brazos, Suite 410
Austin, Texas 78701-2413

Date : 11/9/2018
Page : 2 of 2

	Order Months	Insert Date(s)	Net Amount
Vendor: Hearst Newspapers, LLC Conexion Hispana **Order: 035341 - 2018 - SOS Phase 2 Gen Election - Print**			
	Oct 2018	10/24/2018	800.00
	Oct 2018	10/31/2018	800.00
Total			**12,575.26**

Total	**$12,575.26**

E

Client Activity Report

Client Monthly Detail (Net Cost)
Period From 10/1/2018 To 11/6/2018

Date: 11/8/2018

Agency: GDC Marketing & Ideation
Office: GDC Marketing & Ideation
Client: Office of Secretary of State
Product: Voter Education
Media: Newspaper
Market: All

Estimate: 289
Description: 2018 - SOS Phase 2 Gen Election - Print
Estimate Group: General Election
Flight Dates: 10/1/2018-11/6/2018
Flight Type: Weekly
Daypart: All
Vendor: Multiple

* The numbers on this report appear as Purchased Only.

Client Market Vendor	OCT 18	Total Spots	Period Totals
Office of Secretary of State			
Austin			
El Mundo	$840.00	1	$840.00
The Villager Inc.	$1,104.00	1	$1,104.00
Market Total:	$1,944.00	2	$1,944.00
Dallas-Ft. Worth			
Dallas Examiner	$1,188.00	2	$1,188.00
Market Total:	$1,188.00	2	$1,188.00
El Paso			
El Diario de El Paso	$1,400.00	2	$1,400.00
Market Total:	$1,400.00	2	$1,400.00
Houston-Galveston			
Forward Times	$3,263.26	2	$3,263.26
La Voz	$1,650.00	1	$1,650.00
Southern Chinese Daily News	$1,530.00	2	$1,530.00
Market Total:	$6,443.26	6	$8,153.26
San Antonio			
Conexion Hispana	$1,600.00	2	$1,600.00
Market Total:	$1,600.00	2	$1,600.00
Client Total:	$12,575.26	13	$12,575.26
Total Ordered:	$12,575.26	13	$12,575.26

Client Activity Report

Client Monthly Recap (Net Cost)
Period From 10/1/2018 To 11/6/2018

Date: 11/9/2018

Agency: GDC Marketing & Ideation
Office: GDC Marketing & Ideation
Client: Office of Secretary of State
Product: Voter Education
Media: Newspaper

Estimate: 289
Description: 2018 - SOS Phase 2 Gen Election - Print
Estimate Group: General Election
Flight Dates: 10/1/18 - 11/6/18
Flight Type: Weekly

* The numbers on this report appear as Purchased Only.

Media	OCT 18	**Total Spots**	**Period Totals**	
Newspaper				
	$12,575.26	13	$12,575.26	
Total Ordered:	$12,575.26	13	$12,575.26	E

El Mundo Newspaper
PO BOX 6519
Austin, TX 78762
(512) 476-8636
accounting@elmundonewspaper.com
http://www.elmundonewspaper.com

EL MUNDO
AUSTIN & SAN ANTONIO

INVOICE

INVOICE # 54381
DATE 10/25/2018
DUE DATE 10/25/2018
TERMS Due on receipt

BILL TO
GDC Marketing & Ideation
Attn. Tom Lewis
219 e Houston Street #350
San Antonio, TX 78205

Please detach top portion and return with your payment.

SALES REP
Angela

	ACTIVITY	QTY	RATE	AMOUNT
10/25/2018	1/4 of Page Display Ad / 4 Color	1	840.00	840.00

The advertising run as specified in the date mentioned on this invoice. BALANCE DUE **$840.00**

Irma B. Portuondo
Traffic Manager

State of Texas
County of Travis
Sworn and subscribed by Irma Portuondo
on this 1st day of November, 2018

ANGELA MARIA ANGULO
My Notary ID # 3770342
Expires July 1, 2021

RECEIVED 11/1/18
11/1/18

The Villager

4132 E. 12th Street
Austin, TX 78721

Invoice

Date	Invoice #
11/1/2018	7105

Bill To
DGC MARKETING & IDEATION 219 E. Houston Street, Suite 350 SAN San Antonio 78205 Attn: Tom Lewis

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	10/26/18 1/4 page ad w/4 colors for two weeks (Run dates 10/26, 11/2/18) Office of the Secretary of State 11/6/18 11/6/18	2,208.00	2,208.00

	Total	$2,208.00

PUBLISHER'S AFFIDAVIT

"I solemnly swear that the above notice was published in the "VILLAGER"

Newspaper, as provided in the Texas Estates Code for the service of citation or notice of Publication, and the date borne by the issue of the newspaper in which said notice was published was 10/26, 11/2/18

T. L. Wyatt

Publisher

SWORN TO AND SUBSCRIBED BEFORE ME BY T L. Wyatt on this the November

day of 07, 2018

Annie Hue Robertson

Notary Public, State of Texas

ANNIE HUE ROBERTSON
EXPIRES 07-13-2020
ID # 12024061

The Dallas Examiner
P.O. Box 3720
Dallas, TX 75208
(214)941-3100
mbelt@dallasexaminer.com
www.dallasexaminer.com

INVOICE

BILL TO
GDC Marketing & Ideation
219 E. Houston St Su350
Attn: Tom Lewis
San Antonio, TX 78205

INVOICE # 3586
DATE 10/25/2018
DUE DATE 10/25/2018
TERMS Due on receipt

P.O. NUMBER
289-4

DATE	ACTIVITY	QTY	RATE	AMOUNT
10/25/2018	**Local Insertion Order** 1/4 Page $4C : Voter Education	1	1,188.00	1,188.00

The Dallas Examiner is a certified MBE Company. We accept credit card payments, please complete the attached Credit Cared Transaction Authorization form and email it to jones@dallasexaminer.com for processing. Please contact Mollie Belt at 214-941-3100 regarding all billing discrepancies or questions.

BALANCE DUE **$1,188.00**

10/30/18
10/30/18

AFFIDAVIT OF PUBLICATION

THE STATE OF TEXAS

COUNTY OF DALLAS

Before ME, the undersigned authority, on this day personally appeared the person whose name is subscribed below, who being by me first duly sworn, upon oath deposed and said:

That this affiant is a duly authorized officer or employee of **THE DALLAS EXAMINER** which is a Newspaper of general circulation in Dallas, Texas and published in DALLAS COUNTY, Texas.

The attached states that the advertisement, Voter Education Phase 2 General Election (**Office of Secretary of State)** placed by **GDC Marketing & Ideation on October 25, 2018** in the Dallas Examiner Newspaper.

Mollie F. Belt

Authorized Officer or Employee

SWORN TO AND SUBCRIBED BEFORE ME, this the 30th day of October, 2018.

Sebastina L Jones

Notary Public, State of Texas

Sebastina L. Jones
My Commission Expires
10/17/2021
ID No. 129596917

El Diario
de EL PASO

PASO DEL NORTE PUBLISHING, INC.

1801 Texas Avenue
El Paso, TX 79901
Ph: (915)838-1600
Fax: (915)225-1432

INVOICE:	PCREP 7988
DATE:	10/22/2018
AGENT:	1058
DUE DATE:	10/22/2018
CUSTOMER ID:	4007

GDC MARKETING & IDEATION
219 EAST HOUSTON, SUITE 350
SAN ANTONIO, TX 78205

ACCOUNTS PAYABLE

MEMBER

Date	Size	Description	TOTAL
10/22/2018	4 X 10.00	El Paso	$ 700.00

11/1/18
11/1/18

JUAN A GAUCIN
My Commission Expires
12/13/2018

IMPORTANT

TO INSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE INCLUDE INVOICE NUMBER WITH YOUR REMITTANCE.

SEVEN HUNDRED DOLLARS 00/100 $ 700.00

El Diario de EL PASO

PASO DEL NORTE PUBLISHING, INC.

1801 Texas Avenue
El Paso, TX 79901
Ph: (915)838-1600
Fax: (915)225-1432

INVOICE: PCREP 8011
DATE: 10/29/2018
AGENT: 1058
DUE DATE: 10/29/2018
CUSTOMER ID: 4007

GDC MARKETING & IDEATION
219 EAST HOUSTON, SUITE 350
SAN ANTONIO, TX 78205

MEMBER GBEPI

Date	Size	Description	TOTAL
10/29/2018	4 X 10.00	El Paso	$ 700.00

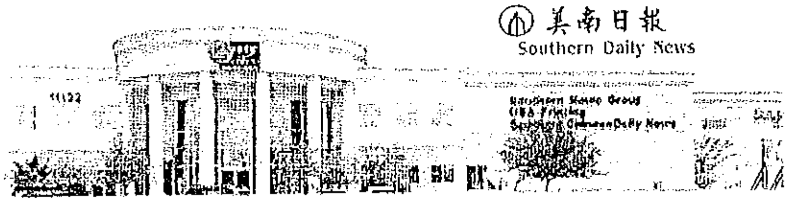
[illegible] 11/1/18
ENTERED: 11/1/18
[illegible] CODE:
[illegible] ORDER #:
CHECK $:
CHECK #:
[illegible] DATE:
INITIALS:

NOTARY PUBLIC STATE OF TEXAS
JUAN A GAUCIN
My Commission Expires
12/13/2018

IMPORTANT

TO INSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE INCLUDE INVOICE NUMBER WITH YOUR REMITTANCE.

SEVEN HUNDRED DOLLARS 00/100 $ 700.00


美南日報
Southern Daily News
11122 Bellaire Blvd., Houston, TX 77072 Website: www.scdaily.com
Tel: 281-498-4310 Fax: 281-498-2728 Email: ad@scdaily.com

Invoice

Date	Invoice No.
10/8/2018	26806

To GDC MARKETING&IDEATION
ATTN: TOM LEWIS
219 E HOUSTON STREET,#350
SAN ANTONIO, TX 78205

est #289

Terms	Due Date
	10/8/2018

Phone No.	Contact	Fax No.	E-mail	Rep
210-236-5000			lgomez@gdc-co.com	WL

Item	Description	Qty	Rate	Amount
E-40unit(1)	Mon., 10/22, 10/29/2018	2	765.00	1,530.00
	Sales Tax		8.25%	0.00
Remit to:Southern Daily News 美南新聞日報 . 11122 Bellaire Blvd., Houston, TX 77072		**Total**		$1,530.00

RECEIVED: 10/8/18
ENTERED: 10/8/18
VENDOR CODE:
JOB/ORDER #:
CHECK $:
CHECK #:
CHECK DATE:
INITIALS:

Please return bottom copy with your remittance. Thank you.
請沿此線剪下后隨同支票一起寄回本報，謝謝。

Invoice No.	26806
Balance Due	$1,530.00

✓

Return From

GDC MARKETING&IDEATION
ATTN: TOM LEWIS
219 E HOUSTON STREET, #350
SAN ANTONIO, TX 78205

JENNIFER LYNN LOPEZ
Notary ID #131558054
My Commission Expires
May 7, 2022


美南日報
Southern Daily News
11122 Bellaire Blvd., Houston, TX 77072 Tel: 281-498-4310 Fax: 281-498-2728

Forward Times Publishing Company, Inc.
P. O. Box 8346
Houston, Texas 77288-8346
(713) 526-4727
(713) 526-3170
www.forwardtimes.com

Invoice

DATE	INVOICE #
10/24/2018	10977

BILL TO

GDC Marketing & Ideation
Attn: Tom Lewis
219 E. Houston St. Suite 350
San Antonio, TX 78205

P.O. NO.	TERMS	PROJECT
289-8		

DESCRIPTION	QTY	RATE	AMOUNT
Ad, 3x10 3/4, OFFICE OF SECRETARY OF STATE - VOTER EDUCATION	1	1,631.63	1,631.63

RECEIVED: 10/30/18
ENTERED: 10/30/18
VENDOR CODE:
JOB/ORDER #:
CHECK $:
CHECK #:
CHECK DATE:
INITIALS:

CHELSEA LENORA WHITE
MY COMMISSION EXPIRES
SEPTEMBER 3, 2019

Thank you for your business.

Total $1,631.63

Forward Times Publishing Company, Inc.
P. O. Box 8346
Houston, Texas 77288-8346
(713) 526-4727
(713) 526-3170
www.forwardtimes.com

Invoice

DATE	INVOICE #
10/31/2018	10986

BILL TO
GDC Marketing & Ideation Attn: Tom Lewis 219 E. Houston St. Suite 350 San Antonio, TX 78205

P.O. NO.	TERMS	PROJECT
289-8		

DESCRIPTION	QTY	RATE	AMOUNT
Ad, 3x10 3/4, OFFICE OF SECRETARY OF STATE - VOTER EDUCATION	1	1,631.63	1,631.63

11/6/18
11/6/18

CHELSEA LENORA WHITE
MY COMMISSION EXPIRES
SEPTEMBER 3, 2019

Thank you for your business.	**Total** $1,631.63

NATIONAL ADVERTISING INVOICE/STATEMENT

HOUSTON★CHRONICLE
HOUSTON COMMUNITY NEWSPAPERS & MEDIA GROUP
THE COURIER OF MONTGOMERY COUNTY

HOUSTON CHRONICLE
CREDIT SERVICES DEPARTMENT
4747 SOUTHWEST FREEWAY
HOUSTON, TX 77027

Return Service Requested

Advertiser/Client Number:	[redacted]
Advertiser/Client Name:	OFFICE OF SECRETARY OF STATE
Billed Account Number:	[redacted]
Billing Date:	10/08/18
Payment Terms:	REQUESTED INVOICE
Current Net Amount:	$3,300.00
Total Amount Due:	$3,300.00
Amount Enclosed:	$ ____________

Please make your checks payable to HOUSTON CHRONICLE.

GDC MARKETING & IDEATION
219 E. HOUSTON ST # 350
SAN ANTONIO TX 78205-1856

est #289

HOUSTON CHRONICLE
P.O. BOX 80075
PRESCOTT, AZ 86304-8075

3341201810080[redacted]01000000000003300002

HOUSTON★CHRONICLE
HOUSTON COMMUNITY NEWSPAPERS & MEDIA GROUP
THE COURIER OF MONTGOMERY COUNTY

Please detach and return above portion with your payment

NATIONAL ADVERTISING INVOICE/STATEMENT

HOUSTON CHRONICLE
P.O. BOX 80075
PRESCOTT, AZ 86304-8075
TID #: 76-0556295

Inv #

Advertiser/Client Name	Adv/Client Number	Billed Acct Number	Billing Period	Sales Rep.	Total Amount Due
OFFICE OF SECRETARY OF STATE	[redacted]	[redacted]	10/08/18	VALDES A #0415	$3,300.00

Date	Newspaper Reference Number	Description/Other Comments and Charges	SAU Size Billed Units	Times Run Rate	Gross Amount	Net Amount
11/04/18 SUN	INV: [redacted]	NLF LA VOZ LVOZ PART RUN AGENCY COMMISSION	3X10.25 30.75"	1 53.66	$1,941.18 ($291.18)	$1,650.00
10/28/18 SUN	INV: [redacted]	NLF LA VOZ LVOZ PART RUN AGENCY COMMISSION	3X10.25 30.75"	1 53.66	$1,941.18 ($291.18)	$1,650.00

Summary of Current Activity

Lines:	
Inches:	61.50
Inserts:	2
Gross Amount:	$3,882.36

Current Net Charges: $3,300.00

Current Payments/Credits:

Current	30 days	60 days	90 days	120 days	Unapplied Amount	Total Amount Due
$3,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,300.00

RECEIVED: 10/9/18
ENTERED: 10/9/18
VENDOR CODE:
PO/ORDER #:
AMT.:

CHRISTA LYNN KENDRICK-GRIMES
Notary Public, State of Texas
My Commission Expires
October 16, 2019

For questions regarding your bill please call 713-362-2834 or send an e-mail to HOUCONTRACTS@CHRON.COM

HEARST

MEDIA SOLUTIONS

San Antonio Express-News | ExpressNews.com | mySA.com

BILLED ACCOUNT NAME AND ADDRESS	REMITTANCE ADDRESS
Guerra Deberry Coody 219 E HOUSTON ST STE 300 San Antonio TX, 78205-1868 UNITED STATES	**SAN ANTONIO EXPRESS-NEWS** PO BOX 80087 PRESCOTT, AZ 86304-8087

10-16-2018

Invoice Bill

Order Id 2989506

Purchase Order No. 10/24 Voter Education

Customer ID	Customer Name	Address	Phone No.
[redacted]	Texas Secretary Of State	718 W 5TH ST Austin TX, 78701-2788 UNITED STATES	5124776755

Agency ID	Agency Name	Address	Phone No.
[redacted]	Guerra Deberry Coody	219 E HOUSTON ST STE 300 San Antonio TX, 78205-1868 UNITED STATES	2102365000

Insertion Date	Title	Publication	Section	SubSection	Booked Size	Ad Material Name
10-24-2018	EN Niche - Hispanics Catchline	Conexion	Conexion	-	3 x 4.75 inc	Mat 1

Base Price	Discounts	Allowances	Charges	Commission	Net Price
625.00	0.00	0.00	175.00	0.00	800.00

Total	Base Price	Discounts	Allowances	Charges	Commission	Net Price	Tax Amount	Gross Price
	625.00	0.00	0.00	175.00	0.00	800.00	0.00	800.00

Monique Egan
10/17/18

MONIQUE EGAN
Notary Public, State of Texas
Comm. Expires 06-03-2020
Notary ID 3183736

RECEIVED: 10/18/18
ENTERED: 10/19/18
VENDOR CODE: ____
JOB/ORDER #: ____
CHECK #: ____
CHECK R: ____
CHECK DATE: ____
INITIAL: ____

HEARST

MEDIA SOLUTIONS

San Antonio Express-News | ExpressNews.com | mySA.com

BILLED ACCOUNT NAME AND ADDRESS	REMITTANCE ADDRESS
Guerra Deberry Coody 219 E HOUSTON ST STE 300 San Antonio TX, 78205-1868 UNITED STATES	**SAN ANTONIO EXPRESS-NEWS** PO BOX 80087 PRESCOTT, AZ 86304-8087

10-16-2018

Invoice Bill

Order Id	2989508
Purchase Order No.	10/31 CON

Customer ID	Customer Name	Address	Phone No.
[redacted]	Texas Secretary Of State	718 W 5TH ST Austin TX, 78701-2788 UNITED STATES	5124776755

Agency ID	Agency Name	Address	Phone No.
[redacted]	Guerra Deberry Coody	219 E HOUSTON ST STE 300 San Antonio TX, 78205-1868 UNITED STATES	2102365000

Insertion Date	Title	Publication	Section	SubSection	Booked Size	Ad Material Name
10-31-2018	EN Niche - Hispanics	Conexion	Conexion	-	3 x 4.75 Inc	Mat 1
	Catchline					

Base Price	Discounts	Allowances	Charges	Commission	Net Price
625.00	0.00	0.00	175.00	0.00	800.00

Total	Base Price	Discounts	Allowances	Charges	Commission	Net Price	Tax Amount	Gross Price
	625.00	0.00	0.00	175.00	0.00	800.00	0.00	800.00

Monique Egan

10/17/18

MONIQUE EGAN
Notary Public, State of Texas
Comm. Expires 06-03-2020
Notary ID 3183736

RECD 10/18/18
10/19/18

HUB Subcontracting Plan (HSP)

Prime Contractor Progress Assessment Report

Rev. 10/16

This form must be completed and submitted to the contracting agency each month to document compliance with your HSP.

Contract/Requisition Number: 307-8-00190 **Date of Award:** 1/19/2018 **Object Code:**

Contracting Agency/University Name: Secretary of State - Voter Ed

Contractor (Company) Name: Guerra DeBerry Coody (dba GDC Marketing & Ideation) **State of Texas VID #:** 17429402781

Point of Contact: Tom Lewis (Voter Education - FY2018) **Phone #:** 210-236-5000

Reporting (Month) Period: Dec - 18 **Total Amount Paid this Reporting Period to Contractor:** $ -

Report HUB and Non-HUB subcontractor information

When verifying subcontractors' HUB status, ensure that you use the State of Texas' Centralized Master Bidders List (CMBL) - Historically Underutilized (HUB) Directory Search located at: http://mycpa.cpa.state.tx.us/tpasscmblsearch/index.jsp. **HUB status code "A" signifies that the company is a Texas certified HUB.**

Subcontractor's Name	Texas certified HUB (Yes or No)	Texas VID or federal EIN Do not enter Social Security Numbers. If you do not know their VID / EIN, leave their VID / EIN field blank.	Total Contract $ Amount from HSP with Subcontractor	Total $ Amount Paid this Reporting Period to Subcontractor	Total Contract $ Amount Paid to Date to Subcontractor	Object Code (Agency Use Only)
Baselice	No	76-0523473	$ 48,226.00		$ 48,226.00	
Epiphany Research & Marketing (WO, Small)	Yes	1465138092600	$ -	$ -	$ -	
SUMA Social Marketing (WO, Small)	Yes	1830362483900	$ 113,950.00		$ 93,950.00	
The Living Room (HI Small)	Yes	120208803600	$ 17,500.00		$ 13,275.00	
Beehive Speciality (WO, Small)	Yes	1742922519000	$ 2,510.00	$ -	$ -	
1820 Productions (BL, Small)	Yes	1752900870200	$ 67,250.00		$ 34,250.00	
				$ -	$ -	
			$ -	$ -	$ -	
			$ -	$ -	$ -	
			$ -	$ -	$ -	
			$ -	$ -	$ -	
			$ -	$ -	$ -	
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		TOTALS:	$ 249,436.00	$ -	$ 189,701.00	

Signature: **Title:** CFO **Date:** 1/8/19