

GONZALES CONVENTION AND VISTOR BUREAU

Thursday, September 8, 2016
Gonzales Municipal Building at 12:30 P.M.

AGENDA

CALL TO ORDER AND CERTIFICATION OF QUORUM

PUBLIC COMMENTS

The public comments section of the meeting is for citizens to address the advisory committee as a whole

APPROVAL OF MINUTES

1. Approval of August 11, 2016 Minutes

ACTION ITEMS

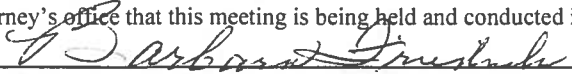
REPORTS

2. Post Event Form Report from Gonzales Main Street
3. Report by Marketing Consultant Regarding Advertising, Billboards, Website, and use and distribution of the video Rick Green has supplied
4. Report from advisory members on Event Development
5. Report on Upcoming Events
 - a. Come & Pull It Tractor Pull & Bar-B-Q – September 16-17, 2016
 - b. First Shot Cookoff – September 16-17-18, 2016
 - c. Come and Spike It – September 16, 2016
 - d. Come and Take It – September 30 – October 2, 2016
6. Financial Report
7. Staff Report
8. Next regular meeting will be October 13, 2016

ADJOURN

I certify that a copy of this agenda of the Gonzales Tourism Advisory Committee was posted on the City Municipal Building bulletin board and City of Gonzales website at www.cityofgonzales.org the 2nd day of September, 2016 at 2:30 a.m.(p.m.) and remained posted continuously for at least 72 hours before the scheduled time of the meeting and was removed _____.

I further certify that the following News Media were properly notified of the above stated meeting: the Gonzales Inquirer, and the Gonzales Cannon. This meeting may be attended by a quorum of City Council members. The Mayor and/or City Council have been invited to attend and/or participate in the following event. Although a quorum of the members of the City Council may or may not be available to attend this event, this notice is being posted to meet the requirements of the Texas Open Meetings Act and subsequent of the Texas Attorney General's Office. It is the opinion of the City Attorney's office that this meeting is being held and conducted in accordance with Chapter 551 of the Texas Government Code.


Barbara Friedrich, Main Street Administrator

The meeting facility is wheelchair accessible and accessible parking spaces are available. Requests for accommodations or interpretive services must be made 48 hours prior to this meeting. Please Contact the City Secretary's office at (830)672-2815 for further information.

MINUTES OF THE REGULAR MEETING OF
GONZALES CONVENTION AND VISITORS BUREAU

Thursday, August 11, 2016

City Hall at, 820 St. Joseph

12:30 p.m.

Call to Order and Certification of Quorum

Chairman Crozier called the meeting to order at 12:30 p.m. A quorum was declared present. (a quorum being 4 members since our membership is now at 7 people)

Members present: Barbara Crozier, Ann Covert, Dawn O'Donnell, Paul Frenzel; Alison Guerra;

Members absent: Chris Kappmeyer, Ken Morrow; **Ex officio present:** Barbara Friedrich of Main Street; Daisy Freeman of Chamber of Commerce and Visitor's Center; **Staff present:** Jesse Holt, Marketing Consultant ; Jill Schauer, Intern-GEDC, **City Officials present:** None; **Guest:** Glenda Gordon of the Gonzales Historic Commission and Eric McGowen of the Gonzales Inquirer.

Public Comments:

In public comments, Glenda Gordon spoke to the issue of signage that the Commission has initiated in a signage project. This came about when Chamber of Commerce made her aware that the World War 1 Cannon is often mistaken for the cannon of Texas historic value that is housed in our Museum. Signs have been designed and produced for the site where the WWI Cannon is standing. Chairman Crozier spoke with the City Manager and was assured that the WWI Cannon would not be moved again, since it has been moved several times. It is in the Gonzales State Park , a designation not known until recent research. The signage will be placed there on Smith Street. Glenda stated that since the 100th anniversary of World War I will be recognized in 2017 that the Commission felt it was important to Identify our cannon appropriately. Glenda will be attending a state meeting where plans are in motion for the events of the 100th year. In other news, she stated that Ft. Waul, at Pioneer Village, will also be marked with a sign for identification. Funding for this sign is from a state Grant of \$5,000. That the Commission received for the restoration of the First Shot Battle monument.

Eric McGowen spoke of his interest in helping us where he can. Since Gonzales is now recognized as a film friendly community, he feels we can offer more possibilities for the film industry. He serves on the Austin film society and is working with the Texas film Commission. He stated that Smithfield has been a part of the film industry and filming for movies and commercials have been done there. He feels that Gonzales is a better site. He also stated that Bastrop is getting a lot of play for commercials and that Gonzales would be a better site for that part of the industry. He offered to be our liaison with the film commission and we told him we would be most appreciative for his service.

Barbara Crozier spoke regarding the issue of Board appointments. We have two vacancies and four members up for reappointment. She indicated that two people are very interested in serving on the board and will place their application for consideration. She said that the four up for reappointment have shown a desire to be reappointed. Those being Chris Kappmeyer, Ken Morrow, Alison Guerra and Ann Covert. She also asked that those wishing to be reappointed contact Barbara with their request in writing. Those appointments will be made in the September Council meeting.

1. **Approval of Minutes:** The minutes of the July meeting are deferred for consideration in the next meeting.

Action Items:

2. **Post Event Form Report from DVS Productions: This report is complying with needed Report on event.** Daisy spoke that the Chamber sold a lot of tickets for the event. Alison said that the Sleep In was 65% filled and the Holiday Inn 54% filled for the night.
3. **Report from Tourism Brainstorming Committee.** In the last meeting discussion was had as to needs of the community to make it more presentable. Mayor Kacir asked that each offer at least three things that we could consider. Offered for discussion were friendly signage to assist the tourist; a shuttle to take people to and from the airport, arena, and brewery in Shiner. Trash cans, park benches, clean our jewelry like the museums and parks; regular maintenance - the road in the park is now going to be pricy because it has not been maintained through the years. See that the sidewalks grass is trimmed and not subject to week killer. More work on this project will continue with a report coming in the September meeting.
4. **Report by Marketing Consultant Regarding Advertising, Billboards, and Website.** Jesse was asked to get the advertising contract to \$70,000.00. She got it to \$69,251.07. The new art work has not been applied to the billboard. She showed the new art that we have approved. Should be applied by the end of the week. She and Barbara Friedrich are working on a list of all of the businesses, hotels, etc. to get on the new web site. Then photos will have to be added. Erick will assist Jess in taking photos. Gerry Lawing has been taking some photos and will be happy for us to use them. Houston seems to be responded strongly and more advertising will be considered for there. More editing must be done on the Rick Green video for use in our promotions. Billboards: the board at Victoria College on Hiway 90A has not been replaced. Jesse is working on the art work. Revisions will be made as to the original approval of stay, shop, dine, turn at next left. The Board out of Austin, should it be revised to use the word Savor. Savor is more sophisticated and less used than experience. Dawn suggested taking a tip from Bucees' and repeat our message several times – we will use the word Savor it. Billboard on I-10 out of Houston – Jesse has been working with Angels and Outlaws about using one of the boards. This has gotten complicated. We would have to sign a release of contract with the

billboard company. After discussion Jesse will work with Angels and Outlaws to see if they still want the space, the contracts will be revised and brought for execution. Signs coming into town will be revised to reflect Welcome to Gonzales, and thank you for coming.

5. **Report from advisory members on Event Development.** No report
6. **Report on Upcoming events.** August and September events are posted.
7. **Financial Report.** Council approved our budget with minor modifications. We will need stay within our \$45,000. special projects. The budget will be sent out for review before the next meeting.
8. **Staff reports** – Barbara Friedrich reported that there are new business in town. The Apache Saddle repair; a bakery and a new business in the Storey building.
9. **The next meeting is scheduled for October 13, at 12:30 p.m.**

The chairman asked for a motion to adjourn. Dawn O'Donnell moved that we adjourn. With a second from Ann Covert, the meeting adjourned at 1:40 p.m.

Items on Agenda not included here but made a part of the Minutes.

1. Financial Reports- Staff

Ann Covert, Secretary

POST EVENT REPORT FORM

Date: August 30, 2016

ORGANIZATION INFORMATION

Name of Organization: Gonzales Main Street, Inc.

Address: P. O. Box 547

City, State, Zip: Gonzales, Texas 78629

Contact Name: Barbara Friedrich

Contact Phone Number: 830-672-2815

PROJECT OR EVENT

Name of Event or Project: Main Street Concert Series & Star Spangled Spectacular

Date of Event or Project: June 3, 10, 17, & 24, and July 4th

Primary Location of Event or Project Confederate Square Downtown Gonzales

Primary Purpose of Funded Event/Project: To provide family friendly entertainment to the community and visitors

Amount Received from Hotel Occupancy Tax Funds: \$10,000.00

Amount Used from Hotel Occupancy Tax Funds: \$10,000.00

How Were the Funds Actually Used? Funds were used to advertise the five days of events with. KKYX-AM, KNBT-FM, KGNB-AM, KHMC Majic Tejano 95, No bull Radio Network, Victoria Radio Works, KULP, KNRG, KWED, KULM, Texas Thunder Radio, and KVLG-AM/KBUK-FM radio stations.

How many years have you held this Event or Project: Concert Series – 7 years, Star Spangled Spectacular – 6 years.

Event Funding Information

1. Actual percentage of funded Event costs covered by hotel occupancy tax: 4%
2. Actual percentage of Facility costs covered by hotel occupancy tax (if applicable): 0
3. Actual percentage of Staff costs covered by hotel occupancy tax (if applicable): 0

4. If staff costs were covered, estimate of actual hours staff spent on funded Event: 0
5. Did the event charge admission? Was there a net profit from this event? If there was a Net profit, what was the amount and how is it being used?
No admission was charged. There was no net profit from the event. All sponsorships and funds raised from vendor spaces and raffles go toward the event.

Event Attendance Information

1. How many people did you predict would attend this Event? (number submitted in application for hotel occupancy tax funds): average of 1,000 people per night
2. What would you estimate was the actual attendance at the Event? Average of 900 per night
3. How many room nights were generated at Gonzales hotels, motels or bed & breakfasts by attendees of this Event or Project? Average 15 per night
4. If this Event has been funded by hotel occupancy tax in the last three years, how many room nights were generated at Gonzales hotels, motels, or bed & breakfasts by attendees of this Event or Project?

Last Year N/A

Two Years Ago N/A

Three Years Ago N/A

5. What method did you use to determine the number of people who booked rooms at Gonzales hotels, motels, or bed & breakfasts (e.g.; room block usage . information, survey of hoteliers, etc.)? Survey from visitors, talking to visitors that would not do a survey, information from hotels.
6. Was a room block established for this Event at an area hotel (hotels), and if so, did the room block fill? If the room block did not fill, how many rooms were picked up? NO

Event Promotion Information

1. Please check all efforts your organization actually used to promote this Event and how much was actually spent in each category:

Newspaper -	\$ <u>In Kind Sponsorship from Gonzales Inquirer and Gonzales Cannon</u>
Radio -	\$ <u>10,000.00</u> All radio stations gave us a \$1 to \$1 match for advertising since Gonzales Main Street is a 501c3
TV:	\$ <u>N/A</u>
Press Release	\$ <u>surrounding newspapers</u>
Other	\$ <u>social media</u>

2. Did you include a link to the Gonzales Visitor's Center or other source on your promotional handouts and in your website for booking hotel nights during this event? Yes
3. Did you negotiate a special rate or hotel/event package to attract overnight stays? No
4. What new marketing initiatives did you utilize to promote hotel and convention activity for this Event?
Utilizing Social Media sites such as Facebook, Twitter, and Snapchat. Cross promotion from headliners of our event. Additionally, we distributed flyers throughout the City and surrounding towns. This was the first year that we did a massive radio advertising and this was quite successful.

5. Please attach samples of documents showing how the City of Gonzales was recognized in your advertising/promotional campaign. Attached
6. **Please attach at least one sample of all forms of advertising/promotion used in your campaign. If the sample itself does not indicate the medium (radio, TV, print, or mail) used or where the advertising took place (e.g. a city's newspaper, or a radio spot that does not indicate the city where the spot was played), please include other information that would show location of the advertising and medium utilized.**

Sporting Related Events

1. If the Event funded by hotel occupancy tax was a sporting-related function/facility, how many individuals actually participated in this event? N/A
2. If the event was a sporting-related function/facility, how many of the participants were from another city or county? N/A
3. If the event was a sporting-related function/facility, quantify how the activity substantially increased economic activity at hotel and motels within the city or its vicinity?

N/A

Additional Event Information

What Gonzales businesses did you utilize for food, supplies, materials, printing, etc?
Personal Impressions, Running M Bar and Grill, Mr. Taco, Reese's Print Shop, W B Farm and Ranch, Tractor Supply, A-1 Auto Supply, Buc-EES, Walmart, HEB,

Please Submit no later than 60 days after the event to:

City of Gonzales
 GCVB
 P. O. Box 547
 Gonzales, Texas 78629
 830-672-2815

For Questions Contact
Genora Young
President and CEO of GEDC
P. O. Box 547
Gonzales, Texas 78629
830-672-2815

Barbara Friedrich

From: egon@guadalupevalleymedia.com
Sent: Tuesday, June 07, 2016 5:39 PM
To: Barbara Friedrich; Barbara Friedrich
Cc: egon@guadalupevalleymedia.com
Subject: Main Street Radio Budget.

\$3,000	KKYX-AM	SAN ANTONIO	MARK BUCHANAN	
\$500	TEXAS THUNDER RADIO	YOAKUM – HALLETTSVILLE	LAURA KREMLING	
\$2,000	VICTORIA RADIO WORKS	VICTORIA, TEXAS	TREY JOHNSON	
\$1,000	NO BULL RADIO NETWORK	KENEDY, DILLEY, PEARSALL, BEEVILLE	DAVID	
\$1,000	KGNB/KNBT	NEW BRAUNFELS	STUART	
\$500	KULP	EL CAMPO	STEVE	
\$500	KVLG KBUK	LA GRANGE	GARY	
\$500	MAJIC TEJANO – KHMC	VICTORIA	LILO	
\$500	KWED	SEGUIN	LINDA	
\$500	KULM	COLUMBUS	DARRYL	

Thank you!
Egon Barthels

Egon Barthels
Guadalupe Valley Media
(361) 571 -3466
www.egonbarthels.com
[f](#)Facebook [t](#)Twitter



INVOICE

Page

Invoice #	Invoice Date	Invoice Month	Invoice Period
125562-1	06/30/16	June 2016	06/01/16 - 06/30/16
Station	Account Executive	Sales Office	Sales Region
KKYX-AM	Mark Buchanan, 210-615-5413	San Antonio Radio Local	Local
Advertiser	Product	IDB#	
Gonzales Main Street-D (43774)	Street dance		
Agency	Flight Dates	Order #	Alt Order #
Gonzales Main Street-D (43774)	06/09/16 - 07/01/16	125562	
Billing Calendar	Billing Type		
Calendar	Cash		
Special Handling			
Advertiser Code	Product Code	Estimate Number	
Station Phone No	Billing Contact Phone No		
(855) 333-2676			



Gonzales Main Street-D
 Attention: Accounts Payable
 PO Box 547
 Gonzales TX 78629

050032

Send Payment To:
 KKYX-AM
 PO Box 83198
 Chicago IL 60691-0198

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots / Week	Rate	Type
1	06/09/16	06/10/16	M-F 6a-7p	6a-7p	--TF--	:30/	18	\$40.00	NM
Spots #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate
5	KKYX	T	06/09/16	01:17 PM	M-F 6a-7p	6a-7p	:30	GONZALES MAIN STREET GENE	\$40.00
6	KKYX	T	06/09/16	01:48 PM	M-F 6a-7p	6a-7p	:30	GONZALES MAIN STREET GENE	\$40.00
9	KKYX	T	06/09/16	02:48 PM	M-F 6a-7p	6a-7p	:30	GONZALES MAIN STREET GENE	\$40.00
7	KKYX	T	06/09/16	05:17 PM	M-F 6a-7p	6a-7p	:30	GONZALES MAIN STREET GENE	\$40.00
3	KKYX	T	06/09/16	06:15 PM	M-F 6a-7p	6a-7p	:30	GONZALES MAIN STREET GENE	\$40.00
8	KKYX	T	06/09/16	06:16 AM	M-F 6a-7p	6a-7p	:30	GONZALES MAIN STREET GENE	\$40.00
1	KKYX	T	06/09/16	07:31 AM	M-F 6a-7p	6a-7p	:30	GONZALES MAIN STREET GENE	\$40.00
2	KKYX	T	06/09/16	08:16 AM	M-F 6a-7p	6a-7p	:30	GONZALES MAIN STREET GENE	\$40.00
4	KKYX	T	06/09/16	11:17 AM	M-F 6a-7p	6a-7p	:30	GONZALES MAIN STREET GENE	\$40.00
15	KKYX	F	06/10/16	01:48 PM	M-F 6a-7p	6a-7p	:30	GONZALES MAIN STREET GENE	\$40.00
17	KKYX	F	06/10/16	02:17 PM	M-F 6a-7p	6a-7p	:30	GONZALES MAIN STREET GENE	\$40.00
18	KKYX	F	06/10/16	04:11 PM	M-F 6a-7p	6a-7p	:30	GONZALES MAIN STREET GENE	\$40.00
12	KKYX	F	06/10/16	05:16 PM	M-F 6a-7p	6a-7p	:30	GONZALES MAIN STREET GENE	\$40.00
14	KKYX	F	06/10/16	06:15 PM	M-F 6a-7p	6a-7p	:30	GONZALES MAIN STREET GENE	\$40.00
11	KKYX	F	06/10/16	08:29 AM	M-F 6a-7p	6a-7p	:30	GONZALES MAIN STREET GENE	\$40.00
13	KKYX	F	06/10/16	10:46 AM	M-F 6a-7p	6a-7p	:30	GONZALES MAIN STREET GENE	\$40.00
16	KKYX	F	06/10/16	11:46 AM	M-F 6a-7p	6a-7p	:30	GONZALES MAIN STREET GENE	\$40.00
10	KKYX	F	06/10/16	12:43 PM	M-F 6a-7p	6a-7p	:30	GONZALES MAIN STREET GENE	\$40.00

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots / Week	Rate	Type
2	06/09/16	06/10/16	M-F 6a-7p	6a-7p	--F--	:30/	1	\$30.00	NM
Spots #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate
1	KKYX	F	06/10/16	07:17 AM	M-F 6a-7p	6a-7p	:30	GONZALES MAIN STREET GENE	\$30.00

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots / Week	Rate	Type
3	06/15/16	07/01/16	M-F 6a-7p	6a-7p	--WTF--	:30/	18	\$40.00	NM
Spots #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate
4	KKYX	W	06/15/16	02:12 PM	M-F 6a-7p	6a-7p	:30	GONZALES MAIN STREET GENE	\$40.00
2	KKYX	W	06/15/16	05:15 PM	M-F 6a-7p	6a-7p	:30	GONZALES MAIN STREET GENE	\$40.00
6	KKYX	W	06/15/16	06:14 PM	M-F 6a-7p	6a-7p	:30	GONZALES MAIN STREET GENE	\$40.00
1	KKYX	W	06/15/16	08:30 AM	M-F 6a-7p	6a-7p	:30	GONZALES MAIN STREET GENE	\$40.00
5	KKYX	W	06/15/16	11:14 AM	M-F 6a-7p	6a-7p	:30	GONZALES MAIN STREET GENE	\$40.00
3	KKYX	W	06/15/16	12:16 PM	M-F 6a-7p	6a-7p	:30	GONZALES MAIN STREET GENE	\$40.00
11	KKYX	T	06/16/16	02:13 PM	M-F 6a-7p	6a-7p	:30	GONZALES MAIN STREET GENE	\$40.00
8	KKYX	T	06/16/16	04:13 PM	M-F 6a-7p	6a-7p	:30	GONZALES MAIN STREET GENE	\$40.00
7	KKYX	T	06/16/16	06:46 AM	M-F 6a-7p	6a-7p	:30	GONZALES MAIN STREET GENE	\$40.00
9	KKYX	T	06/16/16	08:49 AM	M-F 6a-7p	6a-7p	:30	GONZALES MAIN STREET GENE	\$40.00
10	KKYX	T	06/16/16	09:41 AM	M-F 6a-7p	6a-7p	:30	GONZALES MAIN STREET GENE	\$40.00
12	KKYX	T	06/16/16	11:47 AM	M-F 6a-7p	6a-7p	:30	GONZALES MAIN STREET GENE	\$40.00
17	KKYX	F	06/17/16	01:13 PM	M-F 6a-7p	6a-7p	:30	GONZALES MAIN STREET GENE	\$40.00
14	KKYX	F	06/17/16	02:12 PM	M-F 6a-7p	6a-7p	:30	GONZALES MAIN STREET GENE	\$40.00
15	KKYX	F	06/17/16	05:49 PM	M-F 6a-7p	6a-7p	:30	GONZALES MAIN STREET GENE	\$40.00
18	KKYX	F	06/17/16	06:49 PM	M-F 6a-7p	6a-7p	:30	GONZALES MAIN STREET GENE	\$40.00
13	KKYX	F	06/17/16	09:18 AM	M-F 6a-7p	6a-7p	:30	GONZALES MAIN STREET GENE	\$40.00
16	KKYX	F	06/17/16	10:17 AM	M-F 6a-7p	6a-7p	:30	GONZALES MAIN STREET GENE	\$40.00
22	KKYX	W	06/22/16	01:48 PM	M-F 6a-7p	6a-7p	:30	GONZALES MAIN STREET GENE	\$40.00
20	KKYX	W	06/22/16	02:44 PM	M-F 6a-7p	6a-7p	:30	GONZALES MAIN STREET GENE	\$40.00
23	KKYX	W	06/22/16	03:18 PM	M-F 6a-7p	6a-7p	:30	GONZALES MAIN STREET GENE	\$40.00
21	KKYX	W	06/22/16	08:32 AM	M-F 6a-7p	6a-7p	:30	GONZALES MAIN STREET GENE	\$40.00
24	KKYX	W	06/22/16	11:18 AM	M-F 6a-7p	6a-7p	:30	GONZALES MAIN STREET GENE	\$40.00
19	KKYX	W	06/22/16	12:43 PM	M-F 6a-7p	6a-7p	:30	GONZALES MAIN STREET GENE	\$40.00
25	KKYX	T	06/23/16	01:16 PM	M-F 6a-7p	6a-7p	:30	GONZALES MAIN STREET GENE	\$40.00

KKYXKKYX-AM
PO Box 83198
Chicago IL 60691**INVOICE**

Page

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Advertiser	Product	IDB#	
Gonzales Main Street-D (43774)	Street dance		
Agency	Flight Dates	Order #	Alt Order #
Gonzales Main Street-D (43774)	06/09/16 - 07/01/16	125562	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots / Week	Rate	Type
3	06/15/16	07/01/16	M-F 6a-7p	6a-7p	--WTF--	:30/	18	\$40.00	NM
Spots #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate
27	KKYX	T	06/23/16	03:42 PM	M-F 6a-7p	6a-7p	:30	GONZALES MAIN STREET GENE	\$40.00
28	KKYX	T	06/23/16	07:51 AM	M-F 6a-7p	6a-7p	:30	GONZALES MAIN STREET GENE	\$40.00
29	KKYX	T	06/23/16	08:47 AM	M-F 6a-7p	6a-7p	:30	GONZALES MAIN STREET GENE	\$40.00
30	KKYX	T	06/23/16	10:12 AM	M-F 6a-7p	6a-7p	:30	GONZALES MAIN STREET GENE	\$40.00
26	KKYX	T	06/23/16	11:13 AM	M-F 6a-7p	6a-7p	:30	GONZALES MAIN STREET GENE	\$40.00
31	KKYX	F	06/24/16	01:09 PM	M-F 6a-7p	6a-7p	:30	GONZALES MAIN STREET GENE	\$40.00
35	KKYX	F	06/24/16	02:13 PM	M-F 6a-7p	6a-7p	:30	GONZALES MAIN STREET GENE	\$40.00
33	KKYX	F	06/24/16	04:16 PM	M-F 6a-7p	6a-7p	:30	GONZALES MAIN STREET GENE	\$40.00
32	KKYX	F	06/24/16	06:16 AM	M-F 6a-7p	6a-7p	:30	GONZALES MAIN STREET GENE	\$40.00
34	KKYX	F	06/24/16	10:14 AM	M-F 6a-7p	6a-7p	:30	GONZALES MAIN STREET GENE	\$40.00
36	KKYX	F	06/24/16	12:14 PM	M-F 6a-7p	6a-7p	:30	GONZALES MAIN STREET GENE	\$40.00
42	KKYX	W	06/29/16	01:43 PM	M-F 6a-7p	6a-7p	:30	GONZALES MAIN STREET GENE	\$40.00
38	KKYX	W	06/29/16	02:45 PM	M-F 6a-7p	6a-7p	:30	GONZALES MAIN STREET GENE	\$40.00
41	KKYX	W	06/29/16	06:46 AM	M-F 6a-7p	6a-7p	:30	GONZALES MAIN STREET GENE	\$40.00
37	KKYX	W	06/29/16	09:13 AM	M-F 6a-7p	6a-7p	:30	GONZALES MAIN STREET GENE	\$40.00
39	KKYX	W	06/29/16	11:14 AM	M-F 6a-7p	6a-7p	:30	GONZALES MAIN STREET GENE	\$40.00
40	KKYX	W	06/29/16	12:14 PM	M-F 6a-7p	6a-7p	:30	GONZALES MAIN STREET GENE	\$40.00
44	KKYX	T	06/30/16	02:13 PM	M-F 6a-7p	6a-7p	:30	GONZALES MAIN STREET GENE	\$40.00
47	KKYX	T	06/30/16	03:42 PM	M-F 6a-7p	6a-7p	:30	GONZALES MAIN STREET GENE	\$40.00
46	KKYX	T	06/30/16	06:46 PM	M-F 6a-7p	6a-7p	:30	GONZALES MAIN STREET GENE	\$40.00
48	KKYX	T	06/30/16	10:46 AM	M-F 6a-7p	6a-7p	:30	GONZALES MAIN STREET GENE	\$40.00
45	KKYX	T	06/30/16	11:44 AM	M-F 6a-7p	6a-7p	:30	GONZALES MAIN STREET GENE	\$40.00
43	KKYX	T	06/30/16	12:45 PM	M-F 6a-7p	6a-7p	:30	GONZALES MAIN STREET GENE	\$40.00

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots / Week	Rate	Type
4	06/15/16	07/01/16	M-F 6a-7p	6a-7p	--W---	:30/	1	\$30.00	NM
Spots #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate
1	KKYX	W	06/15/16	07:15 AM	M-F 6a-7p	6a-7p	:30	GONZALES MAIN STREET GENE	\$30.00
2	KKYX	W	06/22/16	10:45 AM	M-F 6a-7p	6a-7p	:30	GONZALES MAIN STREET GENE	\$30.00
3	KKYX	W	06/29/16	06:14 PM	M-F 6a-7p	6a-7p	:30	GONZALES MAIN STREET GENE	\$30.00

Total Spots 70

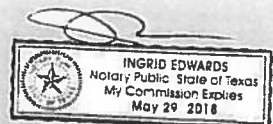
Payment Terms 30 days

Due Date: 07/30/2016

Payment Received \$3000 CC 6/8/16

Gross Total	\$2,760.00
Agency Commission	\$0.00
Net Amount Due	\$2,760.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log. CMG does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising contract with Cox Media Group, whether verbal or written. We warrant that the digital billing information is taken from official Proof of Performance reporting. Service delivered utilizing Google Display Network is assessed a management fee. Questions? Contact: Broadcastinvoices@coxinc.com 1-855-333-2676



KKYX-AM does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising contract with this station, whether verbal or written.


KKYX

INVOICE

Page

Invoice # 125562-2	Invoice Date 07/31/16	Invoice Month July 2016	Invoice Period 07/01/16 - 07/01/16
Station KKYX-AM	Account Executive Mark Buchanan, 210-615-5413	Sales Office San Antonio Radio Local	Sales Region Local
Advertiser Gonzales Main Street-D (43774)	Product Street dance	IDB#	
Agency Gonzales Main Street-D (43774)	Flight Dates 06/09/16 - 07/01/16	Order # 125562	Alt Order #
Billing Calendar Calendar		Billing Type Cash	
Special Handling			
Advertiser Code	Product Code	Estimate Number	
Station Phone No (855) 333-2676		Billing Contact Phone No	

Send Payment To:
KKYX-AM
PO Box 83198
Chicago IL 60691-0198

 Gonzales Main Street-D
Attention: Accounts Payable
PO Box 547
Gonzales TX 78629

130653

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots / Week	Rate	Type
3	06/15/16	07/01/16	M-F 6a-7p	6a-7p	-WTF--	:30/	18	\$40.00	NM
Spots #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate
51	KKYX	F	07/01/16	01:11 PM	M-F 6a-7p	6a-7p	:30	GONZALES MAIN STREET GENE	\$40.00
49	KKYX	F	07/01/16	02:11 PM	M-F 6a-7p	6a-7p	:30	GONZALES MAIN STREET GENE	\$40.00
52	KKYX	F	07/01/16	05:44 PM	M-F 6a-7p	6a-7p	:30	GONZALES MAIN STREET GENE	\$40.00
50	KKYX	F	07/01/16	08:48 AM	M-F 6a-7p	6a-7p	:30	GONZALES MAIN STREET GENE	\$40.00
54	KKYX	F	07/01/16	10:14 AM	M-F 6a-7p	6a-7p	:30	GONZALES MAIN STREET GENE	\$40.00
53	KKYX	F	07/01/16	12:12 PM	M-F 6a-7p	6a-7p	:30	GONZALES MAIN STREET GENE	\$40.00

Total Spots 6

Payment Terms 30 days

Due Date: 08/30/2016

Payment Received \$3000 CC 6/8/16

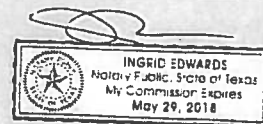
Gross Total \$240.00

Agency Commission \$0.00

Net Amount Due \$240.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log. CMG does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising contract with Cox Media Group, whether verbal or written. We warrant that the digital billing information is taken from official Proof of Performance reporting. Service delivered utilizing Google Display Network is assessed a management fee. Questions? Contact: Broadcastinvoices@coxinc.com 1-855-333-2676

KKYX-AM does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising contract with this station, whether verbal or written.



INVOICE



Invoice #: MCC-116068288
 Invoice Date: 06/30/2016
 Contract #: 19552
 Page: 1
 Net Amount Due: \$800.00

Advertiser: GONZALES MAIN STREET
 PO BOX 547
 GONZALES, TX 78629

Station(s): KGNB-AM
 KNBT-FM

Advertiser: GONZALES MAIN STREET
 Product: CONCERT SERIES 2016
 Estimate #:
 Agency Client Code:
 Buyer Name:

Salesperson(s): Stuart Wolfe
 Terms: Net 30 days

Day	Date	Time	Ln	Length	Product	ISCI
KGNB-AM						
WED	06/15/16	06:05a	1	30	CONCERT SERIES 2016	GONZALES MAIN STREET
WED	06/15/16	07:12a	1	30	CONCERT SERIES 2016	GONZALES MAIN STREET
WED	06/15/16	08:13a	1	30	CONCERT SERIES 2016	GONZALES MAIN STREET
WED	06/15/16	11:22a	1	30	CONCERT SERIES 2016	GONZALES MAIN STREET
WED	06/15/16	04:50p	1	30	CONCERT SERIES 2016	GONZALES MAIN STREET
THU	06/16/16	12:18p	1	30	CONCERT SERIES 2016	GONZALES MAIN STREET
THU	06/16/16	01:24p	1	30	CONCERT SERIES 2016	GONZALES MAIN STREET
THU	06/16/16	02:21p	1	30	CONCERT SERIES 2016	GONZALES MAIN STREET
THU	06/16/16	03:22p	1	30	CONCERT SERIES 2016	GONZALES MAIN STREET
THU	06/16/16	05:20p	1	30	CONCERT SERIES 2016	GONZALES MAIN STREET
FRI	06/17/16	07:11a	1	30	CONCERT SERIES 2016	GONZALES MAIN STREET
FRI	06/17/16	09:19a	1	30	CONCERT SERIES 2016	GONZALES MAIN STREET
FRI	06/17/16	11:21a	1	30	CONCERT SERIES 2016	GONZALES MAIN STREET
FRI	06/17/16	02:19p	1	30	CONCERT SERIES 2016	GONZALES MAIN STREET
FRI	06/17/16	04:50p	1	30	CONCERT SERIES 2016	GONZALES MAIN STREET
WED	06/22/16	06:43a	1	30	CONCERT SERIES 2016	GONZALES MAIN STREET
WED	06/22/16	09:19a	1	30	CONCERT SERIES 2016	GONZALES MAIN STREET
WED	06/22/16	10:20a	1	30	CONCERT SERIES 2016	GONZALES MAIN STREET
WED	06/22/16	02:21p	1	30	CONCERT SERIES 2016	GONZALES MAIN STREET
WED	06/22/16	05:21p	1	30	CONCERT SERIES 2016	GONZALES MAIN STREET
THU	06/23/16	08:34a	1	30	CONCERT SERIES 2016	GONZALES MAIN STREET
THU	06/23/16	10:20a	1	30	CONCERT SERIES 2016	GONZALES MAIN STREET
THU	06/23/16	12:23p	1	30	CONCERT SERIES 2016	GONZALES MAIN STREET
THU	06/23/16	01:22p	1	30	CONCERT SERIES 2016	GONZALES MAIN STREET
THU	06/23/16	03:20p	1	30	CONCERT SERIES 2016	GONZALES MAIN STREET
FRI	06/24/16	08:45a	1	30	CONCERT SERIES 2016	GONZALES MAIN STREET
FRI	06/24/16	09:19a	1	30	CONCERT SERIES 2016	GONZALES MAIN STREET
FRI	06/24/16	12:08p	1	30	CONCERT SERIES 2016	GONZALES MAIN STREET
FRI	06/24/16	02:21p	1	30	CONCERT SERIES 2016	GONZALES MAIN STREET
FRI	06/24/16	04:50p	1	30	CONCERT SERIES 2016	GONZALES MAIN STREET

KNBT-FM

INVOICE



Invoice #: MCC-116068288
 Invoice Date: 06/30/2016
 Contract #: 19552
 Page: 2
 Net Amount Due: \$800.00

Day	Date	Time	Ln	Length	Product	ISCI
WED	06/15/16	07:04a	1	30	CONCERT SERIES 2016	GONZALES MAIN STREET
WED	06/15/16	08:31a	1	30	CONCERT SERIES 2016	GONZALES MAIN STREET
WED	06/15/16	12:19p	1	30	CONCERT SERIES 2016	GONZALES MAIN STREET
WED	06/15/16	01:48p	1	30	CONCERT SERIES 2016	GONZALES MAIN STREET
WED	06/15/16	03:20p	1	30	CONCERT SERIES 2016	GONZALES MAIN STREET
THU	06/16/16	07:44a	1	30	CONCERT SERIES 2016	GONZALES MAIN STREET
THU	06/16/16	09:40a	1	30	CONCERT SERIES 2016	GONZALES MAIN STREET
THU	06/16/16	10:39a	1	30	CONCERT SERIES 2016	GONZALES MAIN STREET
THU	06/16/16	01:56p	1	30	CONCERT SERIES 2016	GONZALES MAIN STREET
THU	06/16/16	05:25p	1	30	CONCERT SERIES 2016	GONZALES MAIN STREET
FRI	06/17/16	08:33a	1	30	CONCERT SERIES 2016	GONZALES MAIN STREET
FRI	06/17/16	09:25a	1	30	CONCERT SERIES 2016	GONZALES MAIN STREET
FRI	06/17/16	11:18a	1	30	CONCERT SERIES 2016	GONZALES MAIN STREET
FRI	06/17/16	01:19p	1	30	CONCERT SERIES 2016	GONZALES MAIN STREET
FRI	06/17/16	05:56p	1	30	CONCERT SERIES 2016	GONZALES MAIN STREET
WED	06/22/16	11:19a	1	30	CONCERT SERIES 2016	GONZALES MAIN STREET
WED	06/22/16	01:14p	1	30	CONCERT SERIES 2016	GONZALES MAIN STREET
WED	06/22/16	03:32p	1	30	CONCERT SERIES 2016	GONZALES MAIN STREET
WED	06/22/16	05:32p	1	30	CONCERT SERIES 2016	GONZALES MAIN STREET
WED	06/22/16	06:19p	1	30	CONCERT SERIES 2016	GONZALES MAIN STREET
THU	06/23/16	07:23a	1	30	CONCERT SERIES 2016	GONZALES MAIN STREET
THU	06/23/16	09:57a	1	30	CONCERT SERIES 2016	GONZALES MAIN STREET
THU	06/23/16	11:54a	1	30	CONCERT SERIES 2016	GONZALES MAIN STREET
THU	06/23/16	03:55p	1	30	CONCERT SERIES 2016	GONZALES MAIN STREET
THU	06/23/16	04:36p	1	30	CONCERT SERIES 2016	GONZALES MAIN STREET
FRI	06/24/16	07:03a	1	30	CONCERT SERIES 2016	GONZALES MAIN STREET
FRI	06/24/16	08:23a	1	30	CONCERT SERIES 2016	GONZALES MAIN STREET
FRI	06/24/16	10:39a	1	30	CONCERT SERIES 2016	GONZALES MAIN STREET
FRI	06/24/16	12:47p	1	30	CONCERT SERIES 2016	GONZALES MAIN STREET
FRI	06/24/16	02:49p	1	30	CONCERT SERIES 2016	GONZALES MAIN STREET

Date	Ln	Ordered Ln Dates	Quantity	Amount	Line Remark
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KNBT-FM

1

PACKAGE BILLED

Remit To:
 New Braunfels Communications
 KGNB/KNBT Radio
 1540 Loop 337 N
 New Braunfels, TX 78130

Invoice Totals
 Total Spots: 60
 Gross Amount: \$800.00
 Agency Commission: \$0.00
 Net Amount Due: \$800.00



INVOICE

Invoice #: MCC-116078452
Invoice Date: 07/31/2016
Contract #: 19552
Page: 1
Net Amount Due: \$200.00

Advertiser: GONZALES MAIN STREET
PO BOX 547
GONZALES, TX 78629

Station(s): KGNB-AM
KNBT-FM

Advertiser: GONZALES MAIN STREET
Product: CONCERT SERIES 2016
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Stuart Wolfe
Terms: Net 30 days

Day	Date	Time	Ln	Length	Product	ISCI
KGNB-AM						
SAT	07/02/16	07:10a	2	30	CONCERT SERIES 2016	GONZALES MAIN STREET
SAT	07/02/16	09:51a	2	30	CONCERT SERIES 2016	GONZALES MAIN STREET
SAT	07/02/16	12:19p	2	30	CONCERT SERIES 2016	GONZALES MAIN STREET
SAT	07/02/16	01:21p	2	30	CONCERT SERIES 2016	GONZALES MAIN STREET
SAT	07/02/16	02:19p	2	30	CONCERT SERIES 2016	GONZALES MAIN STREET
SUN	07/03/16	06:32a	2	30	CONCERT SERIES 2016	GONZALES MAIN STREET
SUN	07/03/16	11:42a	2	30	CONCERT SERIES 2016	GONZALES MAIN STREET
SUN	07/03/16	03:20p	2	30	CONCERT SERIES 2016	GONZALES MAIN STREET
SUN	07/03/16	04:23p	2	30	CONCERT SERIES 2016	GONZALES MAIN STREET
SUN	07/03/16	05:20p	2	30	CONCERT SERIES 2016	GONZALES MAIN STREET
MON	07/04/16	07:10a	2	30	CONCERT SERIES 2016	GONZALES MAIN STREET
MON	07/04/16	08:11a	2	30	CONCERT SERIES 2016	GONZALES MAIN STREET
MON	07/04/16	10:20a	2	30	CONCERT SERIES 2016	GONZALES MAIN STREET
MON	07/04/16	11:50a	2	30	CONCERT SERIES 2016	GONZALES MAIN STREET
MON	07/04/16	04:21p	2	30	CONCERT SERIES 2016	GONZALES MAIN STREET
KNBT-FM						
SAT	07/02/16	09:24a	2	30	CONCERT SERIES 2016	GONZALES MAIN STREET
SAT	07/02/16	10:53a	2	30	CONCERT SERIES 2016	GONZALES MAIN STREET
SAT	07/02/16	04:57p	2	30	CONCERT SERIES 2016	GONZALES MAIN STREET
SAT	07/02/16	05:54p	2	30	CONCERT SERIES 2016	GONZALES MAIN STREET
SAT	07/02/16	06:57p	2	30	CONCERT SERIES 2016	GONZALES MAIN STREET
SUN	07/03/16	11:26a	2	30	CONCERT SERIES 2016	GONZALES MAIN STREET
SUN	07/03/16	12:53p	2	30	CONCERT SERIES 2016	GONZALES MAIN STREET
SUN	07/03/16	01:48p	2	30	CONCERT SERIES 2016	GONZALES MAIN STREET
SUN	07/03/16	02:50p	2	30	CONCERT SERIES 2016	GONZALES MAIN STREET
SUN	07/03/16	03:51p	2	30	CONCERT SERIES 2016	GONZALES MAIN STREET
MON	07/04/16	11:52a	3	30	CONCERT SERIES 2016	GONZALES MAIN STREET
MON	07/04/16	12:30p	3	30	CONCERT SERIES 2016	GONZALES MAIN STREET
MON	07/04/16	02:46p	3	30	CONCERT SERIES 2016	GONZALES MAIN STREET
MON	07/04/16	03:17p	3	30	CONCERT SERIES 2016	GONZALES MAIN STREET
MON	07/04/16	05:18p	3	30	CONCERT SERIES 2016	GONZALES MAIN STREET

INVOICE



Invoice #: MCC-116078452
Invoice Date: 07/31/2016
Contract #: 19552
Page: 2
Net Amount Due: \$200.00

Date	Ln	Ordered Ln Dates	Quantity	Amount	Line Remark
KNBT-FM	1				PACKAGE BILLED

Remit To:
New Braunfels Communications
KGNB/KNBT Radio
1540 Loop 337 N
New Braunfels, TX 78130

Invoice Totals
Total Spots: 30
Gross Amount: \$200.00
Agency Commission: \$0.00
Net Amount Due: \$200.00



TOP 40 CLASSIC HITS

ROCK

NEWS TALK

NEW COUNTRY

June 2016

Sunday

Monday

Tuesday

Wednesday

Thursday

Friday

Saturday

1

2

3

4

5

6

7

8

9 6 ads

10 6 ads

11

12

13 6 ads

14 6 ads

15 6 ads

16 6 ads

17 6 ads

18

19

20 6 ads

21 6 ads

22 6 ads

23 6 ads

24 6 ads

25

26

27 6 ads

28 6 ads

29 6 ads

30 6 ads

Client: Gonzales Main Street

KNAL, KVIC, KITE, KBAR, KVNN

Budget: \$1600

:30 seconds

Number of Ads: 96 X 5 stations = 480 ads

Signature: _____

Date: _____

4/8/16



97.5 FM CLASSIC HITS
KITE
1410 AM VICTORIA



NEWS TALK
1340 AM KVNN



TOP 40 CLASSIC HITS ROCK NEWS TALK NEW COUNTRY

July 2016

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1 6 ads	2 6 ads
3 6 ads	4 6 ads	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						


Client: Gonzales Main Street

KNAL, KVIC, KITE, KBAR, KVNN

Budget: \$400

:30 seconds

Number of Ads: 24 ads X 5 stations = 120 ads

Signature: 

Date: 6/8/16



Post Office Box 390
El Campo, TEXAS
77437
979.543.3303 Office

KULP-AM Invoice

Invoice ID: 16060111
Invoice Date: 6/30/2016
Account ID: 0743
Order ID: 0743-001
Account Rep: Zetsche

Amount Due: \$500.00

Amount Paid: _____

GONZALES MAIN STREET SERIES
PO BOX 547
GONZALES TEXAS 78629

This invoice reflects an individual order this month. Please refer to attached statement for all of your account activity.

Sponsor: Gonzales Main Street Series / Gonzales Main Street for P.O./Estimate # Main Street
Gonzales Main Street Series

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
6/8/2016	06:20 AM	:30	Spot	Main Street Series	10.00
6/8/2016	01:35 PM	:30	Spot	Main Street Series	10.00
6/8/2016	03:36 PM	:30	Spot	Main Street Series	10.00
6/9/2016	07:11 AM	:30	Spot	Main Street Series	10.00
6/9/2016	02:35 PM	:30	Spot	Main Street Series	10.00
6/9/2016	05:20 PM	:30	Spot	Main Street Series	10.00
6/10/2016	06:38 AM	:30	Spot	Main Street Series	10.00
6/10/2016	11:20 AM	:30	Spot	Main Street Series	10.00
6/10/2016	01:22 PM	:30	Spot	Main Street Series	0.00
6/10/2016	03:20 PM	:30	Spot	Main Street Series	0.00
6/10/2016	04:35 PM	:30	Spot	Main Street Series	10.00
6/11/2016	06:21 AM	:30	Spot	Main Street Series	0.00
6/11/2016	07:21 AM	:30	Spot	Main Street Series	0.00
6/12/2016	02:37 PM	:30	Spot	Main Street Series	0.00
6/12/2016	05:36 PM	:30	Spot	Main Street Series	0.00
6/12/2016	07:37 PM	:30	Spot	Main Street Series	0.00
6/13/2016	09:36 AM	:30	Spot	Main Street Series	10.00
6/13/2016	11:37 AM	:30	Spot	Main Street Series	0.00
6/13/2016	01:35 PM	:30	Spot	Main Street Series	10.00
6/13/2016	03:36 PM	:30	Spot	Main Street Series	10.00
6/13/2016	04:10 PM	:30	Spot	Main Street Series	0.00
6/14/2016	06:38 AM	:30	Spot	Main Street Series	10.00
6/14/2016	11:20 AM	:30	Spot	Main Street Series	0.00
6/14/2016	02:35 PM	:30	Spot	Main Street Series	10.00
6/14/2016	05:10 PM	:30	Spot	Main Street Series	0.00
6/14/2016	06:35 PM	:30	Spot	Main Street Series	10.00
6/15/2016	09:36 AM	:30	Spot	Main Street Series	10.00
6/15/2016	11:37 AM	:30	Spot	Main Street Series	10.00
6/15/2016	01:35 PM	:30	Spot	Main Street Series	0.00
6/15/2016	04:35 PM	:30	Spot	Main Street Series	0.00
6/15/2016	05:35 PM	:30	Spot	Main Street Series	10.00
6/16/2016	07:17 AM	:30	Spot	Main Street Series	0.00
6/16/2016	08:48 AM	:30	Spot	Main Street Series	10.00
6/16/2016	01:22 PM	:30	Spot	Main Street Series	10.00
6/16/2016	02:20 PM	:30	Spot	Main Street Series	0.00
6/16/2016	03:10 PM	:30	Spot	Main Street Series	10.00
6/17/2016	06:38 AM	:30	Spot	Main Street Series	10.00

Continued

KULP-AM Invoice

Sponsor: Gonzales Main Street Series / Gonzales Main Street for P.O./Estimate # Main Street ID: 16060111
Gonzales Main Street Series

Invoice Date: 6/30/2016 Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
6/17/2016	11:37 AM	:30	Spot	Main Street Series	10.00
6/17/2016	01:22 PM	:30	Spot	Main Street Series	0.00
6/17/2016	03:36 PM	:30	Spot	Main Street Series	10.00
6/17/2016	04:20 PM	:30	Spot	Main Street Series	0.00
6/18/2016	06:36 AM	:30	Spot	Main Street Series	0.00
6/18/2016	07:36 AM	:30	Spot	Main Street Series	0.00
6/19/2016	02:18 PM	:30	Spot	Main Street Series	0.00
6/19/2016	05:20 PM	:30	Spot	Main Street Series	0.00
6/19/2016	07:18 PM	:30	Spot	Main Street Series	0.00
6/20/2016	08:21 AM	:30	Spot	Main Street Series	0.00
6/20/2016	09:36 AM	:30	Spot	Main Street Series	10.00
6/20/2016	01:35 PM	:30	Spot	Main Street Series	10.00
6/20/2016	02:10 PM	:30	Spot	Main Street Series	0.00
6/20/2016	03:36 PM	:30	Spot	Main Street Series	10.00
6/21/2016	06:20 AM	:30	Spot	Main Street Series	10.00
6/21/2016	09:36 AM	:30	Spot	Main Street Series	0.00
6/21/2016	11:37 AM	:30	Spot	Main Street Series	10.00
6/21/2016	01:22 PM	:30	Spot	Main Street Series	0.00
6/21/2016	05:35 PM	:30	Spot	Main Street Series	10.00
6/22/2016	08:21 AM	:30	Spot	Main Street Series	10.00
6/22/2016	01:35 PM	:30	Spot	Main Street Series	10.00
6/22/2016	02:20 PM	:30	Spot	Main Street Series	0.00
6/22/2016	04:35 PM	:30	Spot	Main Street Series	10.00
6/22/2016	06:18 PM	:30	Spot	Main Street Series	0.00
6/23/2016	07:17 AM	:30	Spot	Main Street Series	10.00
6/23/2016	11:20 AM	:30	Spot	Main Street Series	10.00
6/23/2016	01:10 PM	:30	Spot	Main Street Series	0.00
6/23/2016	03:20 PM	:30	Spot	Main Street Series	10.00
6/23/2016	05:20 PM	:30	Spot	Main Street Series	0.00
6/24/2016	06:38 AM	:30	Spot	Main Street Series	10.00
6/24/2016	11:20 AM	:30	Spot	Main Street Series	0.00
6/24/2016	02:35 PM	:30	Spot	Main Street Series	10.00
6/24/2016	03:36 PM	:30	Spot	Main Street Series	0.00
6/24/2016	04:20 PM	:30	Spot	Main Street Series	10.00
6/25/2016	06:36 AM	:30	Spot	Main Street Series	0.00
6/25/2016	08:36 AM	:30	Spot	Main Street Series	0.00
6/26/2016	01:37 PM	:30	Spot	Main Street Series	0.00
6/26/2016	05:20 PM	:30	Spot	Main Street Series	0.00
6/26/2016	07:18 PM	:30	Spot	Main Street Series	0.00
6/27/2016	08:11 AM	:30	Spot	Main Street Series	0.00
6/27/2016	09:36 AM	:30	Spot	Main Street Series	10.00
6/27/2016	02:20 PM	:30	Spot	Main Street Series	10.00
6/27/2016	04:20 PM	:30	Spot	Main Street Series	0.00
6/27/2016	06:18 PM	:30	Spot	Main Street Series	10.00

Continued

KULP-AM Invoice

Sponsor: Gonzales Main Street Series / Gonzales Main Street for P.O./Estimate # Main Street ID: 16060111
Gonzales Main Street Series

Invoice Date: 6/30/2016 Page 3

Date	Time	Length	Description	CopyID / ISCI Code	Cost
6/28/2016	06:38 AM	:30	Spot	Main Street Series	0.00
6/28/2016	07:11 AM	:30	Spot	Main Street Series	10.00
6/28/2016	11:20 AM	:30	Spot	Main Street Series	10.00
6/28/2016	03:36 PM	:30	Spot	Main Street Series	10.00
6/28/2016	04:35 PM	:30	Spot	Main Street Series	0.00
6/29/2016	09:36 AM	:30	Spot	Main Street Series	10.00
6/29/2016	01:22 PM	:30	Spot	Main Street Series	10.00
6/29/2016	02:10 PM	:30	Spot	Main Street Series	0.00
6/29/2016	03:20 PM	:30	Spot	Main Street Series	0.00
6/29/2016	05:20 PM	:30	Spot	Main Street Series	10.00
6/30/2016	06:20 AM	:30	Spot	Main Street Series	10.00
6/30/2016	11:20 AM	:30	Spot	Main Street Series	0.00
6/30/2016	01:35 PM	:30	Spot	Main Street Series	0.00
6/30/2016	04:20 PM	:30	Spot	Main Street Series	10.00

95 Total Items

Total Cost: 500.00

Amount Due: 500.00

Seguin Daily News



1580 AM SEGUIN, TX

P.O. Box 1600 Seguin, Texas 78155
(830) 379-2234

BARBARA FRIEDRICH
GONZALES MAIN STREET R
P.O. BOX 547
GONZALES, TEXAS 78629

INVOICE

NUMBER: 71913

KWED-AM Seguin, TX

INVOICE DATE: 6/30/16

PAGE: 1 TYPE: Complete

ACCOUNT: 42788

CONTRACT: 25401

PRODUCT: CONCERT SERIES

Salesperson: LINDA NORVILLE

Income Account: LOCAL SALES

Terms: NET 10 DAYS

PAY THIS AMOUNT:

BY:

\$480.00

7/15/16

KWED Times for 6/9/16-6/30/16

Times are approximate within 30 minutes.

Day/Date	Time	Len	Rate	Product	Comments
Th 6/09 B	6:55a	30	\$0.00	CONCERT SERIES	
Th 6/09 B	7:30a	30	\$0.00	CONCERT SERIES	
Th 6/09 B	5:16p	30	\$0.00	CONCERT SERIES	
Fr 6/10 B	6:23a	30	\$0.00	CONCERT SERIES	
Fr 6/10 B	8:27a	30	\$0.00	CONCERT SERIES	
Fr 6/10 B	5:19p	30	\$0.00	CONCERT SERIES	
Mn 6/13 B	6:24a	30	\$0.00	CONCERT SERIES	
Mn 6/13 B	7:23a	30	\$0.00	CONCERT SERIES	
Mn 6/13 B	12:19p	30	\$0.00	CONCERT SERIES	
Tu 6/14 B	7:20a	30	\$0.00	CONCERT SERIES	
Tu 6/14 B	8:49a	30	\$0.00	CONCERT SERIES	
We 6/15 B	6:27a	30	\$0.00	CONCERT SERIES	
We 6/15 B	7:53a	30	\$0.00	CONCERT SERIES	
We 6/15 B	1:24p	30	\$0.00	CONCERT SERIES	
Th 6/16 B	6:24a	30	\$0.00	CONCERT SERIES	
Th 6/16 B	5:17p	30	\$0.00	CONCERT SERIES	
Fr 6/17 B	6:27a	30	\$0.00	CONCERT SERIES	
Fr 6/17 B	8:18a	30	\$0.00	CONCERT SERIES	
Fr 6/17 B	5:26p	30	\$0.00	CONCERT SERIES	
Mn 6/20 B	8:18a	30	\$0.00	CONCERT SERIES	
Mn 6/20 B	12:24p	30	\$0.00	CONCERT SERIES	
Mn 6/20 B	5:18p	30	\$0.00	CONCERT SERIES	
Tu 6/21 B	6:15a	30	\$0.00	CONCERT SERIES	
Tu 6/21 B	8:47a	30	\$0.00	CONCERT SERIES	
We 6/22 B	6:58a	30	\$0.00	CONCERT SERIES	
We 6/22 B	12:18p	30	\$0.00	CONCERT SERIES	
We 6/22 B	5:11p	30	\$0.00	CONCERT SERIES	
Th 6/23 B	6:11a	30	\$0.00	CONCERT SERIES	
Th 6/23 B	12:23p	30	\$0.00	CONCERT SERIES	
Fr 6/24 B	8:18a	30	\$0.00	CONCERT SERIES	
Fr 6/24 B	12:19p	30	\$0.00	CONCERT SERIES	
Fr 6/24 B	5:19p	30	\$0.00	CONCERT SERIES	
Mn 6/27 B	6:28a	30	\$0.00	CONCERT SERIES	
Mn 6/27 B	8:19a	30	\$0.00	CONCERT SERIES	

I certify that this invoice represents broadcasts made by this station as recorded in the official station log.

My Commission Expires



1580 AM ★ SEGUIN, TX

P.O. Box 1600 Seguin, Texas 78155
(830) 379-2234

BARBARA FRIEDRICH
GONZALES MAIN STREET R
P.O. BOX 547
GONZALES, TEXAS 78629

INVOICE

NUMBER: 71913

KWED-AM Seguin, TX

INVOICE DATE: 6/30/16

PAGE: 2

TYPE: Complete

ACCOUNT: 42788

CONTRACT: 25401

PRODUCT: CONCERT SERIES

Salesperson: LINDA NORVILLE

Income Account: LOCAL SALES

Terms: NET 10 DAYS

PAY THIS AMOUNT:

BY:

\$480.00

7/15/16

Day/Date	Time	Len	Rate	Product	Comments
Mn 6/27 B	12:20p	30	\$0.00	CONCERT SERIES	
Tu 6/28 B	7:19a	30	\$0.00	CONCERT SERIES	
Tu 6/28 B	12:22p	30	\$0.00	CONCERT SERIES	
Tu 6/28 B	5:16p	30	\$0.00	CONCERT SERIES	
We 6/29 B	6:59a	30	\$0.00	CONCERT SERIES	
We 6/29 B	8:11a	30	\$0.00	CONCERT SERIES	
We 6/29 B	12:11p	30	\$0.00	CONCERT SERIES	
Th 6/30 B	7:13a	30	\$0.00	CONCERT SERIES	
Th 6/30 B	12:10p	30	\$0.00	CONCERT SERIES	
Th 6/30 B	5:51p	30	\$0.00	CONCERT SERIES	

Contract #0025401 6/9/16 to 6/30/16

CONCERT SERIES 2016

A: 6/30 1 30 @ \$480.00

\$480.00

BILLING LINE-CONCERT SERIES 2016

B: 6/30 44 30's No Charge

\$0.00

CONCERT SERIES 2016

Total Charge:

\$480.00

BALANCE OF INVOICE #71913

\$480.00

I certify that this invoice represents broadcasts made by this station as recorded in the official station log.

Priscilda R. Rodriguez

3/6/2019

My Commission Expires

TEXAS THUNDER RADIO-KYKM/KTXM
PO BOX 1388
SHINER, TEXAS 77984
361-594-8433 FX:361-594-8432

THUNDER Invoice

Invoice ID: 16070077
Invoice Date: 7/4/2016
Account ID: 1246
Order ID: 1246-006
Account Rep: Egon Barthels

Amount Due: \$500.00

Amount Paid: _____

GONZALES MAIN STREET
PO BOX 547
GONZALES, TX 78629

REMIT PAYMENT TO
PO BOX 1388
SHINER, TEXAS 77984

Sponsor: Gonzales Main Street for P.O./Estimate # Concert Series
Gonzales Main Street

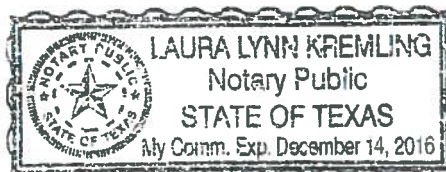
Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
6/1/2016	08:10 AM	:30	Simulcast	Generic	[Package]
6/1/2016	08:28 AM	:30	Simulcast	Generic	[Package]
6/1/2016	09:10 AM	:30	Simulcast	Generic	[Package]
6/1/2016	02:10 PM	:30	Simulcast	Generic	[Package]
6/1/2016	03:10 PM	:30	Simulcast	Generic	[Package]
6/1/2016	03:48 PM	:30	Simulcast	Generic	[Package]
6/1/2016	04:10 PM	:30	Simulcast	Generic	[Package]
6/1/2016	04:48 PM	:30	Simulcast	Generic	[Package]
6/1/2016	05:48 PM	:30	Simulcast	Generic	[Package]
6/1/2016	06:48 PM	:30	Simulcast	Generic	[Package]
6/2/2016	07:48 AM	:30	Simulcast	Generic	[Package]
6/2/2016	08:48 AM	:30	Simulcast	Generic	[Package]
6/2/2016	09:48 AM	:30	Simulcast	Generic	[Package]
6/2/2016	01:28 PM	:30	Simulcast	Generic	[Package]
6/2/2016	01:48 PM	:30	Simulcast	Generic	[Package]
6/2/2016	02:10 PM	:30	Simulcast	Generic	[Package]
6/2/2016	02:48 PM	:30	Simulcast	Generic	[Package]
6/2/2016	05:28 PM	:30	Simulcast	Generic	[Package]
6/2/2016	06:10 PM	:30	Simulcast	Generic	[Package]
6/2/2016	06:48 PM	:30	Simulcast	Generic	[Package]
6/3/2016	07:48 AM	:30	Simulcast	Generic	[Package]
6/3/2016	08:48 AM	:30	Simulcast	Generic	[Package]
6/3/2016	09:48 AM	:30	Simulcast	Generic	[Package]
6/3/2016	01:28 PM	:30	Simulcast	Generic	[Package]
6/3/2016	02:48 PM	:30	Simulcast	Generic	[Package]
6/3/2016	03:48 PM	:30	Simulcast	Generic	[Package]
6/3/2016	04:48 PM	:30	Simulcast	Generic	[Package]
6/3/2016	05:48 PM	:30	Simulcast	Generic	[Package]
6/3/2016	06:10 PM	:30	Simulcast	Generic	[Package]
6/3/2016	06:48 PM	:30	Simulcast	Generic	[Package]
6/7/2016	02:28 PM	:30	Simulcast	Generic	[Package]
6/7/2016	03:48 PM	:30	Simulcast	Generic	[Package]
6/7/2016	04:48 PM	:30	Simulcast	Generic	[Package]
6/7/2016	05:48 PM	:30	Simulcast	Generic	[Package]
6/7/2016	06:48 PM	:30	Simulcast	Generic	[Package]
6/8/2016	08:10 AM	:30	Simulcast	Generic	[Package]
6/8/2016	09:10 AM	:30	Simulcast	Generic	[Package]
6/8/2016	01:28 PM	:30	Simulcast	Generic	[Package]
6/8/2016	02:48 PM	:30	Simulcast	Generic	[Package]
6/8/2016	03:48 PM	:30	Simulcast	Generic	[Package]
6/9/2016	07:48 AM	:30	Simulcast	Generic	[Package]
6/9/2016	08:48 AM	:30	Simulcast	Generic	[Package]
6/9/2016	01:28 PM	:30	Simulcast	Generic	[Package]

AFFIDAVIT OF PERFORMANCE I Certify that in accordance with the Official
Station Logs, announcements were broadcast as shown on this invoice.

Continued

State of TEXAS
County of LAVACA
Subscribed and sworn before me this 27 day of July
Notary Public



THUNDER Invoice

Sponsor: Gonzales Main Street for P.O./Estimate # Concert Series
Gonzales Main Street

Invoice ID: 16070077
Invoice Date: 7/4/2016

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
6/9/2016	02:48 PM	:30	Simulcast	Generic	[Package]
6/9/2016	04:48 PM	:30	Simulcast	Generic	[Package]
6/10/2016	07:48 AM	:30	Simulcast	Generic	[Package]
6/10/2016	09:28 AM	:30	Simulcast	Generic	[Package]
6/10/2016	01:48 PM	:30	Simulcast	Generic	[Package]
6/10/2016	02:48 PM	:30	Simulcast	Generic	[Package]
6/10/2016	05:48 PM	:30	Simulcast	Generic	[Package]
6/11/2016	09:10 AM	:30	Simulcast	Generic	[Package]
6/11/2016	11:48 AM	:30	Simulcast	Generic	[Package]
6/11/2016	06:48 PM	:30	Simulcast	Generic	[Package]
6/12/2016	02:28 PM	:30	Simulcast	Generic	[Package]
6/12/2016	04:10 PM	:30	Simulcast	Generic	[Package]
6/13/2016	08:28 AM	:30	Simulcast	Generic	[Package]
6/13/2016	01:48 PM	:30	Simulcast	Generic	[Package]
6/13/2016	03:10 PM	:30	Simulcast	Generic	[Package]
6/13/2016	04:48 PM	:30	Simulcast	Generic	[Package]
6/13/2016	05:48 PM	:30	Simulcast	Generic	[Package]
6/14/2016	07:28 AM	:30	Simulcast	Generic	[Package]
6/14/2016	09:10 AM	:30	Simulcast	Generic	[Package]
6/14/2016	01:10 PM	:30	Simulcast	Generic	[Package]
6/14/2016	02:10 PM	:30	Simulcast	Generic	[Package]
6/14/2016	06:10 PM	:30	Simulcast	Generic	[Package]
6/15/2016	08:10 AM	:30	Simulcast	Generic	[Package]
6/15/2016	09:10 AM	:30	Simulcast	Generic	[Package]
6/15/2016	01:28 PM	:30	Simulcast	Generic	[Package]
6/15/2016	02:28 PM	:30	Simulcast	Generic	[Package]
6/15/2016	03:28 PM	:30	Simulcast	Generic	[Package]
6/16/2016	08:48 AM	:30	Simulcast	Generic	[Package]
6/16/2016	01:28 PM	:30	Simulcast	Generic	[Package]
6/16/2016	02:28 PM	:30	Simulcast	Generic	[Package]
6/16/2016	03:10 PM	:30	Simulcast	Generic	[Package]
6/16/2016	04:28 PM	:30	Simulcast	Generic	[Package]
6/17/2016	07:28 AM	:30	Simulcast	Generic	[Package]
6/17/2016	09:48 AM	:30	Simulcast	Generic	[Package]
6/17/2016	01:28 PM	:30	Simulcast	Generic	[Package]
6/17/2016	02:28 PM	:30	Simulcast	Generic	[Package]
6/17/2016	06:28 PM	:30	Simulcast	Generic	[Package]
6/18/2016	11:10 AM	:30	Simulcast	Generic	[Package]
6/18/2016	01:10 PM	:30	Simulcast	Generic	[Package]
6/18/2016	05:10 PM	:30	Simulcast	Generic	[Package]
6/19/2016	02:28 PM	:30	Simulcast	Generic	[Package]
6/19/2016	04:48 PM	:30	Simulcast	Generic	[Package]
6/20/2016	07:28 AM	:30	Simulcast	Generic	[Package]
6/20/2016	08:28 AM	:30	Simulcast	Generic	[Package]
6/20/2016	01:28 PM	:30	Simulcast	Generic	[Package]
6/20/2016	03:10 PM	:30	Simulcast	Generic	[Package]
6/20/2016	06:10 PM	:30	Simulcast	Generic	[Package]
6/21/2016	07:28 AM	:30	Simulcast	Generic	[Package]
6/21/2016	09:10 AM	:30	Simulcast	Generic	[Package]
6/21/2016	01:10 PM	:30	Simulcast	Generic	[Package]
6/21/2016	02:48 PM	:30	Simulcast	Generic	[Package]
6/21/2016	05:48 PM	:30	Simulcast	Generic	[Package]
6/22/2016	07:28 AM	:30	Simulcast	Generic	[Package]
6/22/2016	08:28 AM	:30	Simulcast	Generic	[Package]
6/22/2016	01:48 PM	:30	Simulcast	Generic	[Package]
6/22/2016	02:48 PM	:30	Simulcast	Generic	[Package]

Continued

THUNDER Invoice

Sponsor: Gonzales Main Street for P.O./Estimate # Concert Series
Gonzales Main Street

Invoice ID: 16070077
Invoice Date: 7/4/2016

Page 3

Date	Time	Length	Description	CopyID / ISCI Code	Cost
6/22/2016	04:28 PM	:30	Simulcast	Generic	[Package]
6/23/2016	07:48 AM	:30	Simulcast	Generic	[Package]
6/23/2016	09:10 AM	:30	Simulcast	Generic	[Package]
6/23/2016	01:28 PM	:30	Simulcast	Generic	[Package]
6/23/2016	03:10 PM	:30	Simulcast	Generic	[Package]
6/23/2016	06:10 PM	:30	Simulcast	Generic	[Package]
6/24/2016	07:28 AM	:30	Simulcast	Generic	[Package]
6/24/2016	08:28 AM	:30	Simulcast	Generic	[Package]
6/24/2016	01:10 PM	:30	Simulcast	Generic	[Package]
6/24/2016	02:28 PM	:30	Simulcast	Generic	[Package]
6/24/2016	05:48 PM	:30	Simulcast	Generic	[Package]
6/25/2016	09:10 AM	:30	Simulcast	Generic	[Package]
6/25/2016	11:28 AM	:30	Simulcast	Generic	[Package]
6/25/2016	04:28 PM	:30	Simulcast	Generic	[Package]
6/26/2016	01:28 PM	:30	Simulcast	Generic	[Package]
6/26/2016	06:10 PM	:30	Simulcast	Generic	[Package]
6/27/2016	07:28 AM	:30	Simulcast	Generic	[Package]
6/27/2016	08:28 AM	:30	Simulcast	Generic	[Package]
6/27/2016	01:10 PM	:30	Simulcast	Generic	[Package]
6/27/2016	02:10 PM	:30	Simulcast	Generic	[Package]
6/27/2016	03:28 PM	:30	Simulcast	Generic	[Package]
6/28/2016	07:28 AM	:30	Simulcast	Generic	[Package]
6/28/2016	09:48 AM	:30	Simulcast	Generic	[Package]
6/28/2016	01:28 PM	:30	Simulcast	Generic	[Package]
6/28/2016	02:48 PM	:30	Simulcast	Generic	[Package]
6/28/2016	05:28 PM	:30	Simulcast	Generic	[Package]
6/29/2016	07:28 AM	:30	Simulcast	Generic	[Package]
6/29/2016	08:28 AM	:30	Simulcast	Generic	[Package]
6/29/2016	01:28 PM	:30	Simulcast	Generic	[Package]
6/29/2016	02:48 PM	:30	Simulcast	Generic	[Package]
6/29/2016	04:10 PM	:30	Simulcast	Generic	[Package]
6/30/2016	07:48 AM	:30	Simulcast	Generic	[Package]
6/30/2016	09:10 AM	:30	Simulcast	Generic	[Package]
6/30/2016	01:48 PM	:30	Simulcast	Generic	[Package]
6/30/2016	02:48 PM	:30	Simulcast	Generic	[Package]
6/30/2016	03:48 PM	:30	Simulcast	Generic	[Package]
7/1/2016	08:10 AM	:30	Simulcast	Generic	[Package]
7/1/2016	09:10 AM	:30	Simulcast	Generic	[Package]
7/1/2016	01:28 PM	:30	Simulcast	Generic	[Package]
7/1/2016	02:48 PM	:30	Simulcast	Generic	[Package]
7/1/2016	06:48 PM	:30	Simulcast	Generic	[Package]
7/2/2016	09:10 AM	:30	Simulcast	Generic	[Package]
7/2/2016	10:28 AM	:30	Simulcast	Generic	[Package]
7/2/2016	05:28 PM	:30	Simulcast	Generic	[Package]
7/3/2016	01:10 PM	:30	Simulcast	Generic	[Package]
7/3/2016	03:10 PM	:30	Simulcast	Generic	[Package]
7/4/2016	07:28 AM	:30	Simulcast	Generic	[Package]
7/4/2016	08:28 AM	:30	Simulcast	Generic	[Package]
7/4/2016	01:28 PM	:30	Simulcast	Generic	[Package]
7/4/2016	02:28 PM	:30	Simulcast	Generic	[Package]
7/4/2016	04:10 PM	:30	Simulcast	Generic	[Package]
7/4/2016	09:00 PM	15:00	Simulcast Package		[Package]
151 Total Items					500.00
Total Cost:					500.00

Amount Due: **500.00**

KBUK RADIO INC.
P.O. BOX 609
LA GRANGE, TX 78945
979-968-3173

KVLG-AM/KBUK-FM Invoice

Invoice ID: 16060271
Invoice Date: 6/30/2016
Account ID: 11509
Order ID: 11509-001
Account Rep: Gary Dusek

Amount Due: \$424.00

Amount Paid: _____

GONZALES MAIN STREET
PO BOX 547
GONZALES, TX 78629

PAYMENTS REC'D AFTER LAST
DAY OF MONTH NOT POSTED
ON STATEMENT

Sponsor: Gonzales Main Street for P.O./Estimate # 17142
Gonzales Main Street - Concert Series

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
6/9/2016	05:16 PM	:30	Spot	282	
6/9/2016	06:02 PM	:30	Spot	282	8.00
6/10/2016	09:32 AM	:30	Spot	282	8.00
6/10/2016	12:02 PM	:30	Spot	282	8.00
6/10/2016	03:46 PM	:30	Spot	282	8.00
6/10/2016	05:16 PM	:30	Spot	282	8.00
6/13/2016	09:02 AM	:30	Spot	282	8.00
6/13/2016	01:32 PM	:30	Spot	282	8.00
6/13/2016	04:32 PM	:30	Spot	282	8.00
6/14/2016	09:32 AM	:30	Spot	282	8.00
6/14/2016	02:02 PM	:30	Spot	282	8.00
6/14/2016	06:32 PM	:30	Spot	282	8.00
6/15/2016	09:02 AM	:30	Spot	282	8.00
6/15/2016	11:32 AM	:30	Spot	282	8.00
6/15/2016	06:02 PM	:30	Spot	282	8.00
6/16/2016	10:33 AM	:30	Spot	282	8.00
6/16/2016	11:48 AM	:30	Spot	282	8.00
6/16/2016	03:02 PM	:30	Spot	282	8.00
6/16/2016	04:33 PM	:30	Spot	282	8.00
6/17/2016	09:46 AM	:30	Spot	282	8.00
6/17/2016	01:32 PM	:30	Spot	282	8.00
6/17/2016	04:32 PM	:30	Spot	282	8.00
6/17/2016	06:02 PM	:30	Spot	282	8.00
6/20/2016	08:32 AM	:30	Spot	282	8.00
6/20/2016	01:32 PM	:30	Spot	282	8.00
6/20/2016	04:02 PM	:30	Spot	282	8.00
6/21/2016	10:02 AM	:30	Spot	282	8.00
6/21/2016	11:32 AM	:30	Spot	282	8.00
6/21/2016	02:32 PM	:30	Spot	282	8.00
6/22/2016	09:02 AM	:30	Spot	282	8.00
6/22/2016	02:32 PM	:30	Spot	282	8.00
6/22/2016	03:02 PM	:30	Spot	282	8.00
6/23/2016	08:33 AM	:30	Spot	282	8.00
6/23/2016	09:33 AM	:30	Spot	282	8.00
6/23/2016	11:02 AM	:30	Spot	282	8.00
6/23/2016	04:02 PM	:30	Spot	282	8.00
6/24/2016	09:32 AM	:30	Spot	282	8.00
6/24/2016	11:32 AM	:30	Spot	282	8.00
6/24/2016	01:32 PM	:30	Spot	282	8.00
6/24/2016	06:32 PM	:30	Spot	282	8.00
6/27/2016	11:32 AM	:30	Spot	282	8.00

AFFIDAVIT OF PERFORMANCE I Certify that in accordance with the Official

Station Logs announcements were broadcast as shown on this
invoice

Continued

Donna Macib

KVLG-AM/KBUK-FM Invoice

Sponsor: Gonzales Main Street for P.O./Estimate # 17142
Gonzales Main Street - Concert Series

Invoice ID: 16060271
Invoice Date: 6/30/2016

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
6/27/2016	01:32 PM	:30	Spot	282	8.00
6/27/2016	06:32 PM	:30	Spot	282	8.00
6/28/2016	11:32 AM	:30	Spot	282	8.00
6/28/2016	02:32 PM	:30	Spot	282	8.00
6/28/2016	03:02 PM	:30	Spot	282	8.00
6/29/2016	08:32 AM	:30	Spot	282	8.00
6/29/2016	11:32 AM	:30	Spot	282	8.00
6/29/2016	04:32 PM	:30	Spot	282	8.00
6/30/2016	07:30 AM	:30	Spot	282	8.00
6/30/2016	09:33 AM	:30	Spot	282	8.00
6/30/2016	11:16 AM	:30	Spot	282	8.00
6/30/2016	02:33 PM	:30	Spot	282	8.00

53 Total Items

Total Cost:

424.00

Amount Due:

424.00

FOOD • GAMES • ARTS & CRAFTS • NO GLASS ALLOWED • LAWN CHAIRS WELCOME
COLD BEER SOLD BY VFW • SERVICE ANIMALS ONLY PLEASE

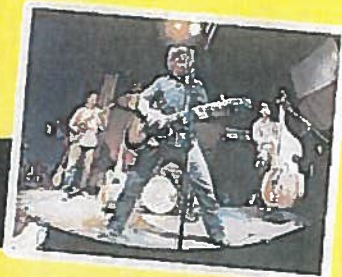
Gonzales Main Street concert series '16

FREE SHOW - GROUNDS OPEN AT 6
CONFEDERATE SQUARE - DOWNTOWN GONZALES
ACCOMMODATIONS - TOURGONZALES.COM



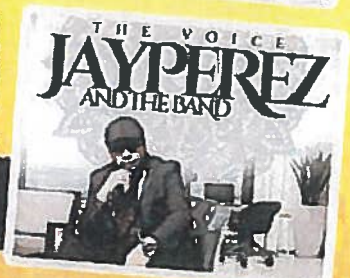
6/3 THE HOT ATTACKS

6/10 TWO TONS OF STEEL



6/17 BLUE FINGER DISCO

6/24 JAY PEREZ
OPENER, MAGNIFICO SIETE



4th of July

6:00 LOGAN RYAN BAND

7:30 JON WOLFE

9:15 STAR SPANGLED SPECTACULAR

SYNCD WITH MUSIC ON TEXAS THUNDER RADIO 94.3

Star Spangled Spectacular

WWW.TOURGONZALES.COM • FACEBOOK.COM/GONZALESMAINSTREET
TWITTER @GONZALESMAINST • 830.672.2815



H-E-B
Helping Here:

BYK
Additives & Instruments

CITY OF GONZALES
★
COME AND TAKE IT



★
COME AND READ IT
The Gonzales Cannon

Gonzales Inquirer



Scott Dierlam, Agent
www.scottdierlam.com



Marlin Portable Buildings
RJ0-857-4711



Du Bose Insurance Agency



B&S Automotive & Diesel



RUNNING
BAR & GRILL



Summary Responses

Individual Response

Manage Report

Advanced Options
Upgrade Now

My Surveys

Zoho Apps

jill.schauer@tamu.edu

Gonzales Main Street Concert Series 6-3-16Survey Status **Closed**[Edit this Survey](#)Report **Default Report**Filter by **All Responses**[-- Export --](#)

Completed Responses

20

Partial Responses

0

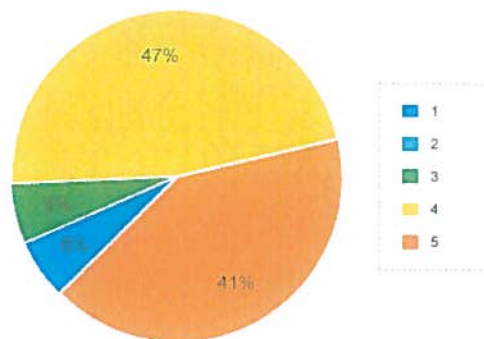
Survey Visits

111

Q1

[Display Option](#)[-- Export --](#)**Based on your overall experience, how would you rate the event?**

Answered: 17 Skipped: 3



★

5.88%

1

★★

0.0%

0

★★★

5.88%

1

★★★★

47.06%

8

★★★★★

41.18%

7

Rating Average: **4.18**

Q2

[-- Export --](#)**Number of persons in your group**

Answered: 19 Skipped: 1

[Show 19 Responses](#)

Summary Responses

Individual Response

Manage Report

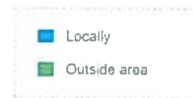
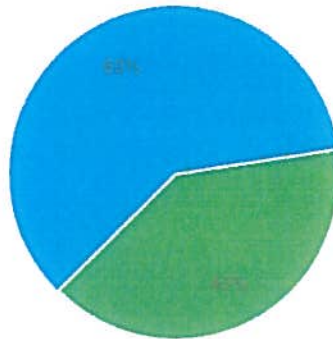
Advanced Options

Display Option

-- Export --

Do you live locally or out of the area?

Answered: 20 Skipped: 0



Locally

Outside area

Response Percent

60.0%

Response Count

12

40.0%

8

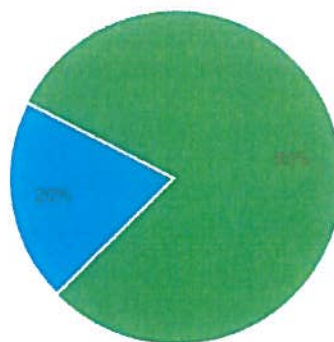
Q4

Display Option

-- Export --

If out of the area, are you lodging in a hotel/motel?

Answered: 10 Skipped: 10



Yes

No

Response Percent

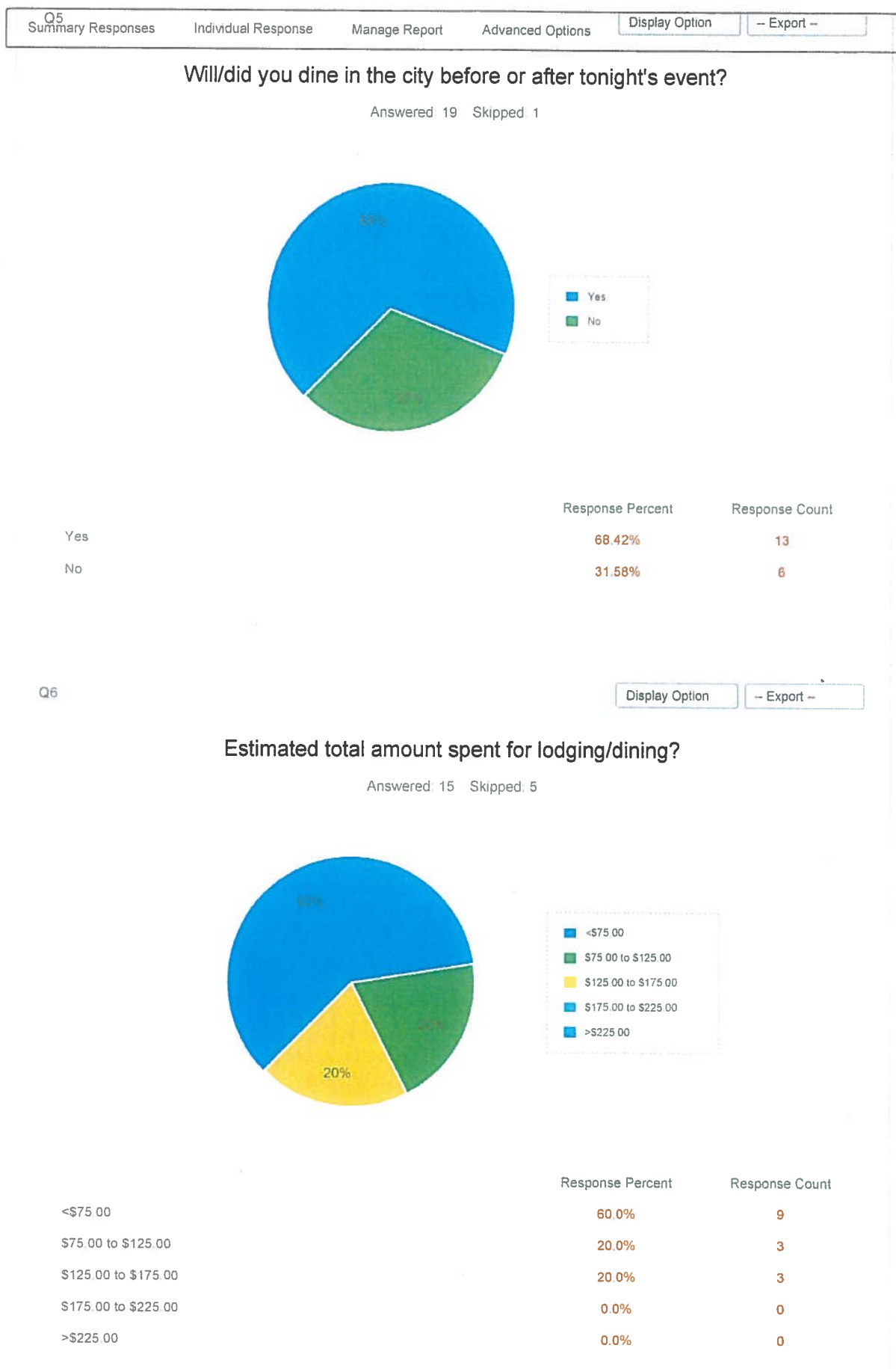
20.0%

Response Count

2

80.0%

8



Summary Responses	Individual Response	Manage Report	Advanced Options	Response Percent	Response Count
-------------------	---------------------	---------------	------------------	------------------	----------------

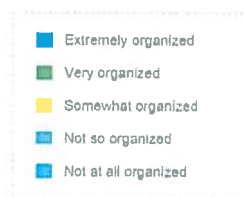
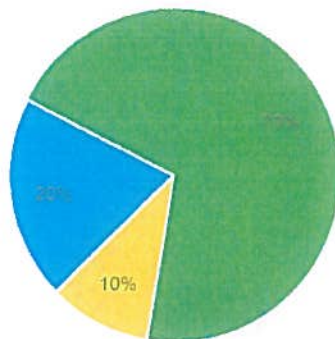
Q7

Display Option

-- Export --

How organized was the event?

Answered: 20 Skipped: 0



Extremely organized
Very organized
Somewhat organized
Not so organized
Not at all organized

Response Percent

Response Count

20.0%

4

70.0%

14

10.0%

2

0.0%

0

0.0%

0

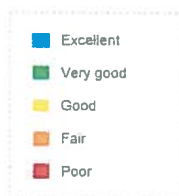
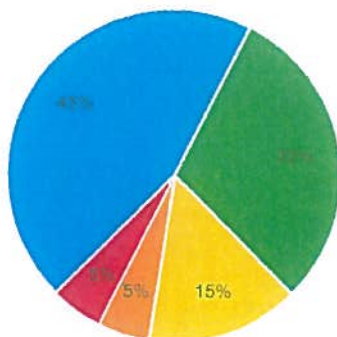
Q8

Display Option

-- Export --

How would you rate the entertainment at the event?

Answered: 20 Skipped: 0



Summary Responses	Individual Response	Manage Report	Advanced Options	Response Percent	Response Count
Excellent				45.0%	9
Very good				30.0%	6
Good				15.0%	3
Fair				5.0%	1
Poor				5.0%	1

Q9

[-- Export --](#)

Suggestions/Comments:

Answered: 9 Skipped: 11

[Hide Responses](#)

1 - 9

Keep up the great work!

[View full response of this respondent](#)

Good to hear tejano music for the last few years. Y'all actually have better music than at the come and take it. Even if it's country music.

[View full response of this respondent](#)

I'd like a list of food vendors posted somewhere, so I get a better idea of what options are there.

[View full response of this respondent](#)

We LOVED our visit, and will be back!

[View full response of this respondent](#)

Music was just awful. And it was so loud, you had to yell to be heard by the person next to you. There is so much beautiful



Gonzales Main Street Concert Series 6-10-16Survey Status **Closed**[Edit this Survey](#)Report **Default Report**Filter by **All Responses**[-- Export --](#)

Completed Responses

30

Partial Responses

0

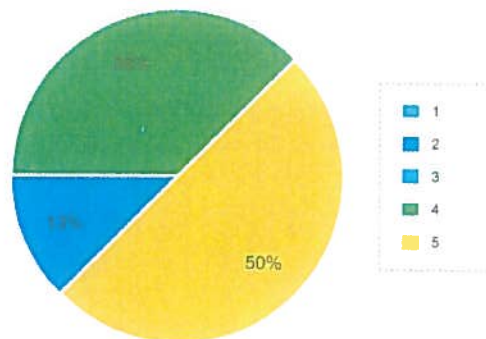
Survey Visits

68

Q1

[Display Option](#)[-- Export --](#)**Based on your overall experience, how would you rate the event?**

Answered: 8 Skipped: 22



★

Response Percent

0.0%

Response Count

0

★ ★

12.5%

1

★ ★ ★

0.0%

0

★ ★ ★ ★

37.5%

3

★ ★ ★ ★ ★

50.0%

4

Rating Average: **4.25**

Q2

[-- Export --](#)**Number of persons in your group**

Answered: 30 Skipped: 0

[Show 30 Responses](#)

Summary Responses

Individual Response

Manage Report

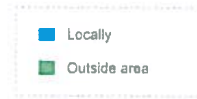
Advanced Options

Display Option

-- Export --

Do you live locally or out of the area?

Answered: 30 Skipped: 0



Locally
Outside area

Response Percent	Response Count
73.33%	22
26.67%	8

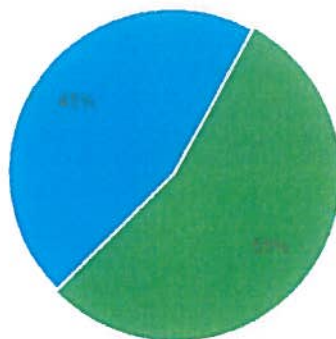
Q4

Display Option

-- Export --

If out of the area, are you lodging in a hotel/motel?

Answered: 11 Skipped: 19



Yes
No

Response Percent	Response Count
45.45%	5
54.55%	6

Q5
Summary Responses

Individual Response

Manage Report

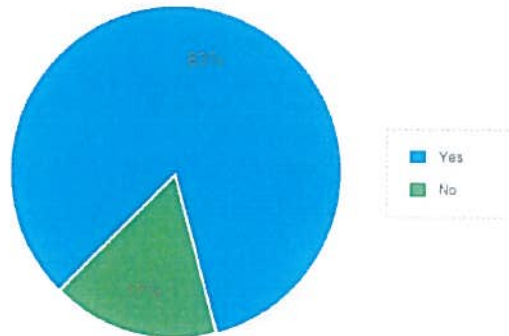
Advanced Options

Display Option

-- Export --

Will/did you dine in the city before or after tonight's event?

Answered: 30 Skipped: 0



Yes

83.33%

25

No

16.67%

5

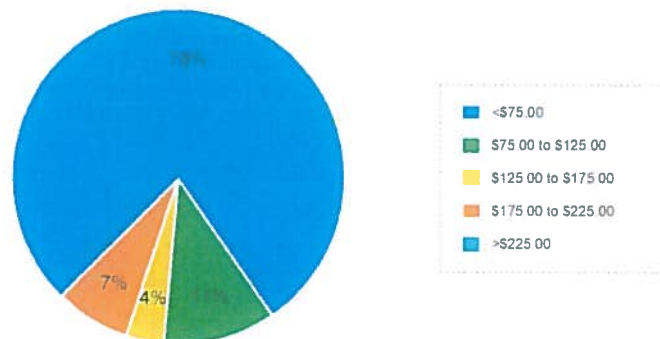
Q6

Display Option

-- Export --

Estimated total amount spent for lodging/dining?

Answered: 27 Skipped: 3



<\$75.00

77.78%

21

\$75.00 to \$125.00

11.11%

3

\$125.00 to \$175.00

3.7%

1

\$175.00 to \$225.00

7.41%

2

>\$225.00

0.0%

0

Summary Responses

Individual Response

Manage Report

Advanced Options

Response Percent

Response Count

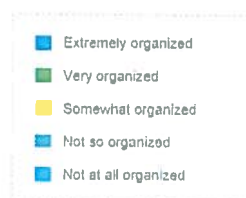
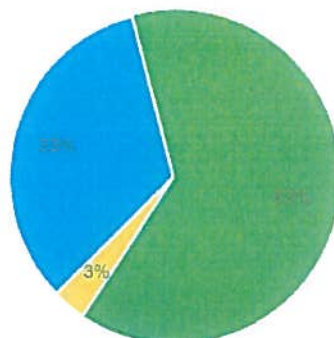
Q7

Display Option

-- Export --

How organized was the event?

Answered: 30 Skipped: 0



Extremely organized

Response Percent

33.33%

Response Count

10

Very organized

63.33%

19

Somewhat organized

3.33%

1

Not so organized

0.0%

0

Not at all organized

0.0%

0

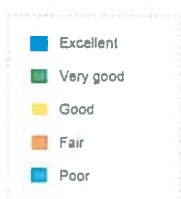
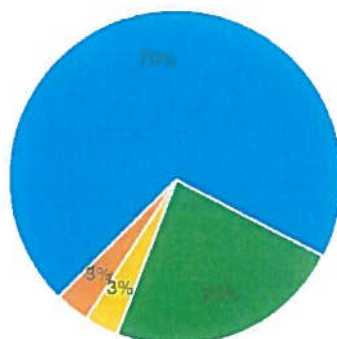
Q8

Display Option

-- Export --

How would you rate the entertainment at the event?

Answered: 30 Skipped: 0



Summary Responses	Individual Response	Manage Report	Advanced Options	Response Percent	Response Count
Excellent				70.0%	21
Very good				23.33%	7
Good				3.33%	1
Fair				3.33%	1
Poor				0.0%	0

Q9

[-- Export --](#)

Suggestions/Comments:

Answered: 5 Skipped: 25

[Hide Responses](#)

1 - 5

Loved the music!

[View full response of this respondent](#)

These events are good for building a sense of community, and giving young people a safe place to be on a Friday night.

[View full response of this respondent](#)

Rockabilly music that leans toward the rock doesn't interest me nor can I imagine it does many of the older residents that were there.

[View full response of this respondent](#)

More vendors with unique and different items...kids entertainment awesome music great food/snacks good so I would say vendors would like to see more

[View full response of this respondent](#)<  >

Gonzales Main Street Concert Series 6-17-16Survey Status **Closed**[Edit this Survey](#)Report **Default Report**Filter by **All Responses**[-- Export --](#)

Completed Responses

7

Partial Responses

0

Survey Visits

47

Q1

[Display Option](#)[-- Export --](#)**Based on your overall experience, how would you rate the event?**

Answered: 2 Skipped: 5



- 1
- 2
- 3
- 4
- 5

★
★★
★★★
★★★★
★★★★★

Response Percent

Response Count

0.0%

0

0.0%

0

0.0%

0

0.0%

0

100.0%

2

Rating Average: **5.0**

Q2

[-- Export --](#)**Number of persons in your group**

Answered: 7 Skipped: 0

[Show 7 Responses](#)

Summary Responses

Individual Response

Manage Report

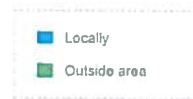
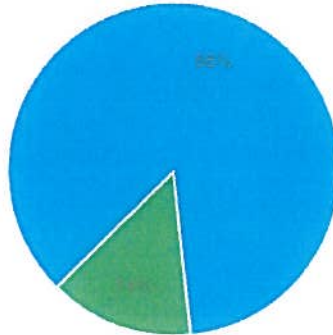
Advanced Options

Display Option

-- Export --

Do you live locally or out of the area?

Answered: 7 Skipped: 0



Locally

Outside area

Response Percent

85.71%

Response Count

6

14.29%

1

Q4

Display Option

-- Export --

If out of the area, are you lodging in a hotel/motel?

Answered: 1 Skipped: 6



Yes

No

Response Percent

100.0%

Response Count

1

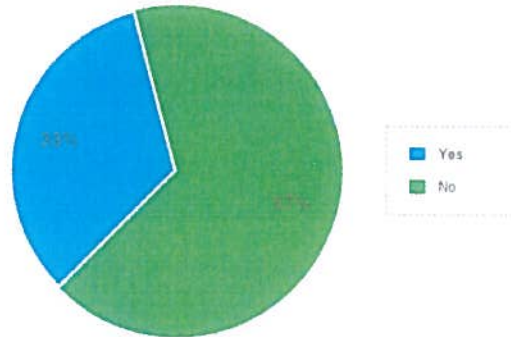
0.0%

0

Q5	Summary Responses	Individual Response	Manage Report	Advanced Options	Display Option	-- Export --
----	-------------------	---------------------	---------------	------------------	----------------	--------------

Will/did you dine in the city before or after tonight's event?

Answered: 6 Skipped: 1



Yes

Response Percent

33.33%

Response Count

2

No

66.67%

4

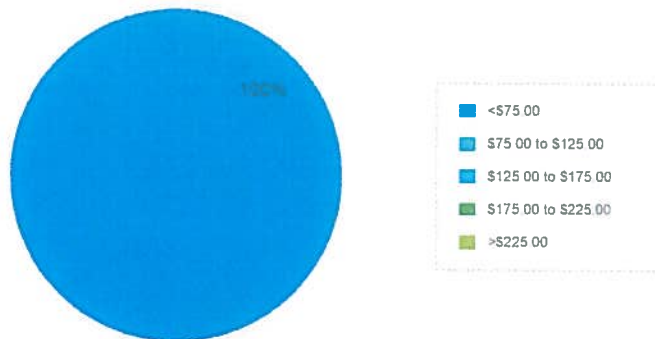
Q6

Display Option

-- Export --

Estimated total amount spent for lodging/dining?

Answered: 4 Skipped: 3



<\$75.00

Response Percent

100.0%

Response Count

4

\$75.00 to \$125.00

0.0%

0

\$125.00 to \$175.00

0.0%

0

\$175.00 to \$225.00

0.0%

0

>\$225.00

0.0%

0

Summary Responses

Individual Response

Manage Report

Advanced Options

Response Percent

Response Count

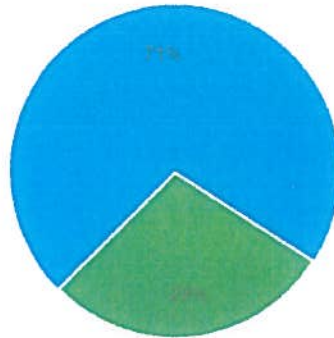
Q7

Display Option

-- Export --

How organized was the event?

Answered: 7 Skipped: 0



- Extremely organized
- Very organized
- Somewhat organized
- Not so organized
- Not at all organized

Extremely organized

Response Percent

71.43%

Response Count

5

Very organized

28.57%

2

Somewhat organized

0.0%

0

Not so organized

0.0%

0

Not at all organized

0.0%

0

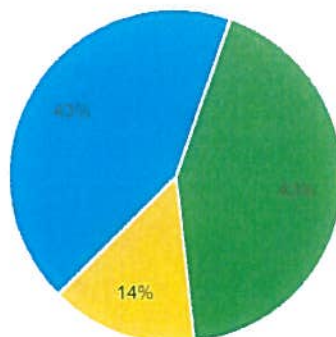
Q8

Display Option

-- Export --

How would you rate the entertainment at the event?

Answered: 7 Skipped: 0



- Excellent
- Very good
- Good
- Fair
- Poor

Summary Responses	Individual Response	Manage Report	Advanced Options	Response Percent	Response Count
	Excellent			42.86%	3
	Very good			42.86%	3
	Good			14.29%	1
	Fair			0.0%	0
	Poor			0.0%	0

Q9

-- Export --

Suggestions/Comments:

Answered: 1 Skipped: 6

[Hide Responses](#)

1 - 1

I thought the intermission activities were good!
[View full response of this respondent](#)

Gonzales Main Street Concert SeriesSurvey Status: **Active** Launched: Jun 24, 2016[Edit this Survey](#)Report: **Default Report**Filter by: **All Responses**[-- Export --](#)

Completed Responses

6

Partial Responses

0

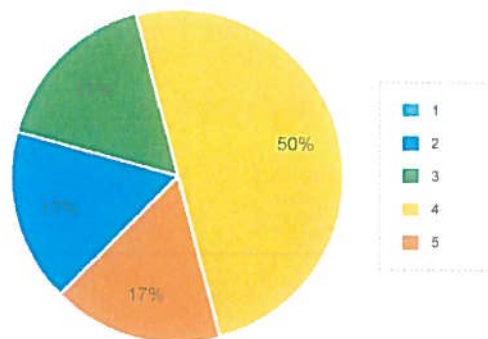
Survey Visits

127

Q1

[Display Option](#)[-- Export --](#)**Based on your overall experience, how would you rate the event?**

Answered: 6 Skipped: 0



★

Response Percent

0.0%

Response Count

0

★★

16.67%

1

★★★

16.67%

1

★★★★

50.0%

3

★★★★★

16.67%

1

Rating Average: **3.67**

Q2

[-- Export --](#)**Number of persons in your group**

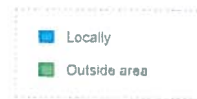
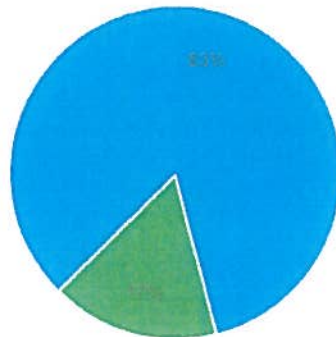
Answered: 5 Skipped: 1

[Show 5 Responses](#)

Summary Responses	Individual Response	Manage Report	Advanced Options	Display Option	-- Export --
-------------------	---------------------	---------------	------------------	----------------	--------------

Do you live locally or out of the area?

Answered: 6 Skipped: 0



Locally
Outside area

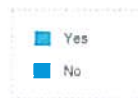
Response Percent	Response Count
83.33%	5
16.67%	1

Q4

Display Option -- Export --

If out of the area, are you lodging in a hotel/motel?

Answered: 2 Skipped: 4



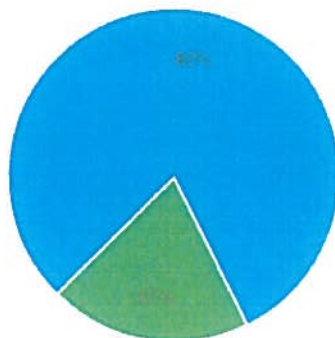
Yes
No

Response Percent	Response Count
0.0%	0
100.0%	2

Q5	Summary Responses	Individual Response	Manage Report	Advanced Options	Display Option	-- Export --
----	-------------------	---------------------	---------------	------------------	----------------	--------------

Will/did you dine in the city before or after tonight's event?

Answered: 5 Skipped: 1



Yes

Response Percent

80.0%

Response Count

4

No

20.0%

1

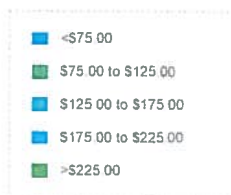
Q6

Display Option

-- Export --

Estimated total amount spent for lodging/dining?

Answered: 3 Skipped: 3



<\$75.00

Response Percent

66.67%

Response Count

2

\$75.00 to \$125.00

33.33%

1

\$125.00 to \$175.00

0.0%

0

\$175.00 to \$225.00

0.0%

0

>\$225.00

0.0%

0

Summary Responses	Individual Response	Manage Report	Advanced Options	Response Percent	Response Count
-------------------	---------------------	---------------	------------------	------------------	----------------

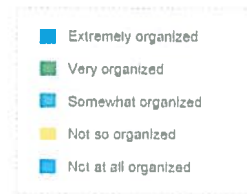
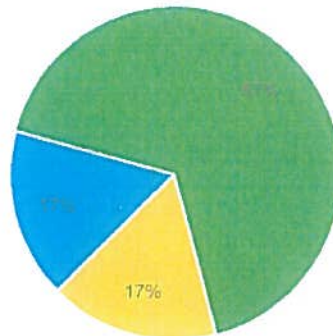
Q7

Display Option

-- Export --

How organized was the event?

Answered: 6 Skipped: 0



Extremely organized
Very organized
Somewhat organized
Not so organized
Not at all organized

Response Percent	Response Count
16.67%	1
66.67%	4
0.00%	0
16.67%	1
0.00%	0

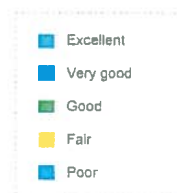
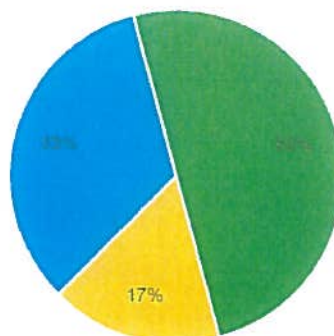
Q8

Display Option

-- Export --

How would you rate the entertainment at the event?

Answered: 6 Skipped: 0



Summary Responses	Individual Response	Manage Report	Advanced Options	Response Percent	Response Count
	Excellent			0.0%	0
	Very good			33.33%	2
	Good			50.0%	3
	Fair			16.67%	1
	Poor			0.0%	0

Q9

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Suggestions/Comments:

Answered: 4 Skipped: 2

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1 - 4

Looks like a lot of time was wasted changing band equipment than music playing. Overall, enjoy the night.

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I don't really have an opinion about the Tejano bands, from the crowd it looked like those bands were spot on. However, I would like to see older country bands, or older rock bands. I'd like to hear music that we know and like to dance to. Even good cover bands that play the music we know would be fun. While we always come to the square on Friday for the atmosphere and social gathering, we don't really always care for the music we've never heard.

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Please put hanging flower baskets around storefronts in the square. They need brightening up. It looks so unappealing and hot.

Can you put out water misters or fans with misters? Needs advertised to go cool down with outdoor music on banners across the street. No-one in town even knows what that setup is without being on social media. List dates on the banner and times, too.

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