



City of Rockport

CITY COUNCIL REGULAR MEETING AGENDA

TUESDAY, FEBRUARY 11, 2025 - 5:00 PM
ROCKPORT SERVICE CENTER
2751 STATE HIGHWAY 35 BYPASS
ROCKPORT, TEXAS 78382

Mayor Tim Jayroe
Mayor Pro Tern (Ward 4) Andrea Hattman
Councilmember (Ward 1) Stephanie Rangel

Councilmember (Ward 2) Matt Anderson
Councilmember (Ward 3) Brad Brundrett
Vanessa Shrauner, City Manager

Notice is hereby given that the Rockport City Council will hold a Regular Meeting on Tuesday, February 11, 2025, at 5:00 PM. The meeting will be held in person at the Training Room of the Rockport Service Center, 2751 State Highway 35 Bypass, Rockport, Texas. The live stream link to view the meeting is <https://rockporttx.portal.civicclerk.com/>.

The City Council welcomes citizen participation and comments at all City Council Meetings on an Agenda item or any subject matter.

Written comments submitted by 3:30 p.m. on the day of the meeting.

- Complete the Speaker Card - locate the card online (<https://rockporttx.gov/forms.aspx?FID=117>)
- Written Comments received by the deadline will be read.

Sign up in person.

- Speaker's cards are located at the entrance of the meeting room and must be delivered to the City Secretary before the meeting begins.
- Any citizen with handouts should provide them to the City Secretary before the meeting. If you wish the City Council to receive your handouts for the meeting, please provide 8 copies; if not, the City Council will receive your handouts the following day.

Rules for Citizen Participation.

- Speakers will be limited to three minutes.
- While civic public criticism is not prohibited; disorderly conduct or disturbance of the peace as prohibited by law shall be cause for the chair to terminate the offender's time to speak.

NOTE: The City Council may adjourn into Executive Session to consider any item listed on this agenda if a matter is raised that is appropriate for discussion. An announcement will be made based on the Executive Session discussion. The City Council may also publicly discuss any item listed on the agenda for the Executive Session.

Notice is hereby given that other elected or appointed officials may attend the City Council Meeting at the date and time above in numbers that may constitute a quorum. No action or minutes will be taken by such in attendance.

This facility is wheelchair-accessible and accessible parking spaces are available. Requests for accommodation or interpretive services must be made 48 hours before this meeting. Please get in touch with the City Secretary's office at (361) 729-2213, ext. 225, or FAX (361) 790-5966 or email sgoodwin@rockporttx.gov for further information. Braille is not available.

I. CALL TO ORDER AND ROLL CALL

II. PLEDGE OF ALLEGIANCE

III. EXECUTIVE SESSION

The City Council will recess its open meeting and reconvene in Executive Session pursuant to:

Note 1: Texas Government Code § 551.071, Consultation with Attorney

Note 2: Texas Government Code § 551.072, Real Property

Note 3: Texas Government Code § 551.074, Personnel Matters

Note 4: Texas Government Code § 551.076, Security

Note 5: Texas Government Code § 551.087, Economic Development Negotiations

Note 6: Texas Government Code § 551.089, IT Security

Note 7: Texas Government Code § 551.0745, Personnel Matters Affecting County Advisory Board

The City Council will consider the following items in Executive Session. The Council may also consider any other matter posted on the agenda if there are issues that require consideration in Executive Session and the Council announces that the item will be considered during Executive Session.

1. Discussion on Tax Increment Reinvestment Zone #1 Board interviews (Vanessa Shrauner, City Manager)
2. Discussion on Downtown Anchor Project ⁽¹⁾ (Vanessa Shrauner, City Manager)
3. Discussion of Municipal Court Personnel ⁽³⁾ (Vanessa Shrauner, City Manager)
4. Discussion of Concho Drainage Project and Ongoing Navigation District Discussions ⁽¹⁾ (Vanessa Shrauner, City Manager)
5. Discussion on General Land Office (GLO) drainage project ⁽¹⁾ (Vanessa Shrauner, City Manager)

IV. BUSINESS ITEM

The City Council will reconvene into Regular Session upon the conclusion of the Executive Session; the City Council may take action on any item posted in the Executive Session as necessary.

V. CITIZENS TO BE HEARD

Speaker participation instructions are provided in writing at the beginning of the agenda. NOTE: The Texas Open Meetings Act permits a member of the public or a member of the governmental body to raise a subject that has not been included in the notice for the meeting. However, any discussion of the subject must be limited to a proposal to place the subject on the agenda for a future meeting, and any response to a question posed to the City Council is limited to either a statement of specific factual information or a recitation of existing policy. TEX. GOV'T CODE § 551.042 has not been posted on the agenda.

VI. CEREMONIAL MATTERS/PROCLAMATIONS/EMPLOYEE RECOGNITION

6. Presentation of the Life Saving Award to Officer Richard Page (Nathan Anderson, Police Chief)

VII. CONSENT

The following items may be acted upon in a single motion. No separate discussion or action on any of these items will be held unless pulled at the request of a member of the City Council.

7. Consider the approval of the City Council Minutes for the January 28, 2025, City Council Regular Meeting (Shelley Goodwin, City Secretary)
8. Consider the approval of the Rockport - Fulton Chamber of Commerce Hotel Occupancy Tax Grant Funding Financial Report for SeaFair. (Shelley Goodwin, City Secretary)

VIII. ORDINANCES, RESOLUTIONS AND PUBLIC HEARINGS

9. Consider the approval on the first of two readings of Ordinance 1963, amending the City of Rockport Code of Ordinances Chapter 98 "Traffic and Vehicles", Article III "Speed" Section 98-51 and 98-61, and amending Appendix T-33; providing for the validity of said Ordinance; repealing all prior Ordinances in conflict herewith; and providing for an effective date. (Nathan Anderson, Police Chief)
10. Consider the approval on second and final readings of Ordinance 1962 calling the City of Rockport General Election to be held on Saturday, May 3, 2025, for the purpose of electing two Councilmembers Ward 1 and Ward 3; by the qualified voters of the City of Rockport; establish Early Voting location and polling place for this election; and making provisions for conducting the election (Shelley Goodwin, City Secretary)
11. Consider the approval of Resolution 2025-06R appointing members to the Tax Increment Reinvestment Zone (TIRZ) #1 Board of Directors for the City of Rockport, Texas. (Vanessa Shrauner, City Manager)
12. Consider the approval of Resolution 2025-07R amending Resolution 2024-21 to confirm the Aransas County Navigation District's appointment to the Convention and Visitor's Bureau (CVB) Board and establishing a term of office (Shelley Goodwin, City Secretary)

IX. OTHER ACTION ITEMS AND UPDATES

13. Consider the approval of Amendment No. 3 to the Standard Professional Services Agreement with Broaddus and Associates regarding the project oversight of the new city hall facility for an amount not to exceed \$45,900. (Kimberly Henry, Assistant to the City Manager)
14. Consideration and possible action on an Appeal of a Tree Ordinance violation located at 1936 HWY 35 N. (Vanessa Shrauner, City Manager)

X. CITY MANAGER'S UPDATE

XI. CITY COUNCIL REPORT

The City Council will report/update on activities in respective Wards, and all committee assignments. No formal action can be taken on these items at this time.

XII. ADJOURN

CERTIFICATION

This is to certify that I, Shelley Goodwin, posted this Agenda at 12:05 pm on February 6, 2025, on the bulletin board of the City of Rockport Service Center, 2751 S. H. 35 Bypass, Rockport, Texas 79382.



Shelley Goodwin, TRMC/CMC
City Secretary



AGENDA MEMO

DEPARTMENT: City Manager

TO: Mayor and City Council

FROM: Vanessa Shrauner, City Manager

MEETING DATE: February 11, 2025

CATEGORY: Presentation

CAPTION:

Discussion on Tax Increment Reinvestment Zone #1 Board interviews

SUMMARY:

BACKGROUND:

FUNDING SOURCE:

FUNDING IMPACT:

STAFF RECOMMENDATION:

STRATEGIC INITIATIVES:

ATTACHMENTS:

None

APPROVAL/REVIEW:

Shelley Goodwin, City Secretary

Date: February 04, 2025

Vanessa Shrauner, City Manager

Date: February 06, 2025



AGENDA MEMO

DEPARTMENT: City Secretary

TO: Mayor and City Council

FROM: Vanessa Shrauner, City Manager

MEETING DATE: February 11, 2025

CATEGORY: Action Item

CAPTION:

Discussion on Downtown Anchor Project ⁽¹⁾

SUMMARY:

BACKGROUND:

FUNDING SOURCE:

FUNDING IMPACT:

STAFF RECOMMENDATION:

STRATEGIC INITIATIVES:

ATTACHMENTS:

None

APPROVAL/REVIEW:

Shelley Goodwin, City Secretary

Date: February 04, 2025

Vanessa Shrauner, City Manager

Date: February 06, 2025



AGENDA MEMO

DEPARTMENT: City Manager

TO: Mayor and City Council

FROM: Vanessa Shrauner, City Manager

MEETING DATE: February 11, 2025

CATEGORY: Action Item

CAPTION:

Discussion of Municipal Court Personnel ⁽³⁾

SUMMARY:

BACKGROUND:

FUNDING SOURCE:

FUNDING IMPACT:

STAFF RECOMMENDATION:

STRATEGIC INITIATIVES:

ATTACHMENTS:

None

APPROVAL/REVIEW:

Shelley Goodwin, City Secretary

Date: February 04, 2025

Vanessa Shrauner, City Manager

Date: February 06, 2025



AGENDA MEMO

DEPARTMENT: City Manager

TO: Mayor and City Council

FROM: Vanessa Shrauner, City Manager

MEETING DATE: February 11, 2025

CATEGORY: Presentation

CAPTION:

Discussion of Concho Drainage Project and Ongoing Navigation District Discussions ⁽¹⁾

SUMMARY:

BACKGROUND:

FUNDING SOURCE:

FUNDING IMPACT:

STAFF RECOMMENDATION:

STRATEGIC INITIATIVES:

ATTACHMENTS:

None

APPROVAL/REVIEW:

Shelley Goodwin, City Secretary

Date: February 04, 2025

Vanessa Shrauner, City Manager

Date: February 06, 2025



AGENDA MEMO

DEPARTMENT: City Manager

TO: Mayor and City Council

FROM: Vanessa Shrauner, City Manager

MEETING DATE: February 11, 2025

CATEGORY: Action Item

CAPTION:

Discussion on General Land Office (GLO) drainage project ⁽¹⁾

SUMMARY:

BACKGROUND:

FUNDING SOURCE:

FUNDING IMPACT:

STAFF RECOMMENDATION:

STRATEGIC INITIATIVES:

ATTACHMENTS:

None

APPROVAL/REVIEW:

Shelley Goodwin, City Secretary

Date: February 04, 2025

Vanessa Shrauner, City Manager

Date: February 06, 2025



AGENDA MEMO

DEPARTMENT: Police

TO: Mayor and City Council

FROM: Nathan Anderson, Police Chief

MEETING DATE: February 11, 2025

CATEGORY: Presentation

CAPTION:

Presentation of the Life Saving Award to Officer Richard Page

SUMMARY:

BACKGROUND:

FUNDING SOURCE:

FUNDING IMPACT:

STAFF RECOMMENDATION:

STRATEGIC INITIATIVES:

ATTACHMENTS:

1. Page Life Saving

APPROVAL/REVIEW:

Nathan Anderson, Police Chief

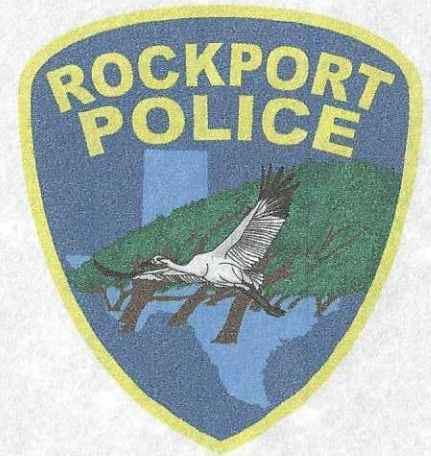
Date: February 04, 2025

Shelley Goodwin, City Secretary

Date: February 04, 2025

Vanessa Shrauner, City Manager

Date: February 06, 2025



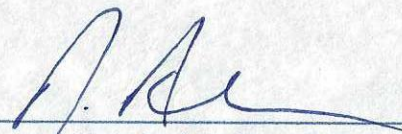
LIFE-SAVING AWARD

Presented to Officer Richard Page

On January 18, 2025, you were on a lunch break at a local restaurant with fellow officers. You observed a group dining in the restaurant appear to get up but quickly observed that one of the ladies appeared distressed while another attempted to perform the Heimlich Maneuver. Recognizing the severity of the situation, you immediately sprang into action. Demonstrating both composure and expertise, you took over in performing the Heimlich Maneuver, successfully dislodging the obstruction and restoring the woman's ability to breathe. Your quick thinking, calm demeanor, and effective response embody the highest standards of public service and merit recognition for a life-saving award.

This incident highlights your commitment to serving and protecting others and your readiness to act decisively in critical, life-threatening situations. Your actions undoubtedly prevented a potential tragedy. The woman you saved and her family have expressed their profound gratitude for your intervention.

Your heroism, in this instance, is a testament to your training, professionalism, and dedication to the community. Such selfless and courageous acts deserve recognition, not only as a reflection of your personal character but as an example to others of the impact that swift and effective action can have in an emergency.



Chief of Police



City of Rockport
CITY COUNCIL REGULAR MEETING MINUTES
TUESDAY, JANUARY 28, 2025 - 6:30 PM
ROCKPORT SERVICE CENTER
2751 STATE HIGHWAY 35 BYPASS
ROCKPORT, TEXAS 78382

City Councilmembers Present:

Mayor Tim Jayroe
Mayor Pro Tem (Ward 4) Andrea Hattman
Councilmember (Ward 1) Stephanie Rangel
Councilmember (Ward 2) Matt Anderson via Zoom
Councilmember (Ward 3) Brad Brundrett

City Councilmembers Absent:

None

City Staff Present:

Vanessa Shrauner, City Manager
Art Rodriguez, City Attorney
Bob Argetsinger Director of Information Technology
Lee Brown, Director of Communications Center
Nathan Anderson, Police Chief
Ryan Picarazzi, Interim Public Works Director
Kimberly Henry, Assistant to the City Manager
Carey Dietrich, Director of Community Development
Robbie Sorrell, Director of Finance
Shelley Goodwin, City Secretary

I. CALL TO ORDER AND ROLL CALL

Mayor Jayroe called the January 28, 2025, Regular Meeting to order at 6:30 p.m. and announced that a quorum had been met.

II. PLEDGE OF ALLEGIANCE

Mayor Jayroe led the Pledge of Allegiance to the United States flag.

III. CITIZENS TO BE HEARD

Jennifer Day stated she would be speaking on Agenda Items 11 and 14. She stated the 89th Legislative Session has begun and encouraged the City Council to get involved and to approve Agenda Items 11 and 14. She provided the history of the Cultural Arts District designation and the importance of supporting the arts in Rockport.

Richard Peters spoke regarding Agenda Item 6. He thanked the Police Department for doing the Speed Study on his street in September. He provided the reasons why the speed limit needs to be lowered.

Michael Gilliam spoke regarding Agenda Item 6 and encouraged the City Council to lower the speed limit. He stated the speed limit needs to be lowered especially on Picton Lane with the blind curves. He noted there are no sidewalks which means walkers must use the streets.

Jeannie Vander Pluym spoke regarding Agenda Item 6 and encouraged the City Council to lower the speed limit. She stated she is a walker and jogger and Picton Lane can be dangerous because of the high speeds people drive and the blind spots.

IV. CEREMONIAL MATTERS/PROCLAMATIONS/EMPLOYEE RECOGNITION

1. Recognition of Officer Elvin (EJ) Garcia for receiving the Rockport Police Department Live Saving Award (Nathan Anderson, Police Chief)

Chief Anderson presented Officer Elvin Garcia with the Life-Saving Award for his heroic actions on January 9, 2025, that saved lives.

V. CONSENT

The following items may be acted upon in a single motion. No separate discussion or action on any of these items will be held unless pulled at the request of a member of the City Council.

- 2. Consider the approval of the City Council Minutes for the January 14, 2025, City Council Regular Meeting**
- 3. Consider authorization to advertise a Request for Proposals on Bank Depository and Financial Services for a five-year period beginning May 1, 2025, and ending April 30, 2030.**
- 4. Consider the approval of Rockport Little Theater FY 2024 Hotel Occupancy Tax Fourth Quarter Report.**
- 5. Consider the approval of the First Quarter Hotel Occupancy Tax Report for the following FY2025 Recipients:**
 - i. Texas Maritime Museum Association, Inc. (Wine Fest)**
 - ii. Texas Maritime Museum Association, Inc. (Museum operations)**
 - iii. Friends of Fulton Mansion**
 - iv. Rockport Art Association, Inc. DBA Rockport Center for the Arts**
 - v. Rockport Art Association, Inc. DBA Rockport Conference Center (The ROCC)**
 - vi. ACTS Aviation Non-Profit Fund by NCF Giving Foundation**
 - vii. Rockport Cultural Arts District (Mural Fest)**
 - viii. Rockport Cultural Arts District (Heritage Programs)**
 - ix. Rockport Cultural Arts District (Smithsonian)**

- x. Chamber of Commerce**
- xi. Rockport Little Theatre**

Motion: Upon a motion made by Councilmember Brundrett and a second by Mayor Pro Tem Hattman to pull Agenda Item 5.x. Chamber of Commerce to be considered at the February 11, 2025 Meeting and approve the remaining Consent Agenda Items 2 - 5.i.-ix and xi. The City Council voted on roll:

Mayor Jayroe	aye
Councilmember (Ward 1) Rangel	aye
Councilmember (Ward 2) Anderson	aye
Councilmember (Ward 3) Brundrett	aye
Mayor Pro Tem (Ward 4) Hattman	aye

The motion to approve passed unanimously; five (5) for and none (0) against. The motion passed unanimously.

VI. ORDINANCES, RESOLUTIONS AND PUBLIC HEARINGS

- 6. Consider the potential of reducing the 30-mile-per-hour default speed limit in the City of Rockport, potentially affecting all residential neighborhoods**
 - i. Hold a public hearing to receive comments**

Mayor Jayroe opened the public hearing at 6:49p.m. and asked if anyone wished to speak.

Celina Borden asked the City Council to please lower the speed limit. She spoke about the safety reasons the speed limit needs to be lowered.

Mayor Jayroe also noted that Christine Scrooggs sent in written comments supporting lowering the speed limit.

With no one else wanting to speak, Mayor Jayroe closed the public hearing at 6:52 p.m.

- ii. Provide directions to staff**

Nathan Anderson, Police Chief, reviewed the history of the speed limits within the City limits. He noted that the speed limit can be lowered to 25 mph but if the City Council wants to go lower than that there are additional processes that need to occur. He noted Market Street east of 35 will have to stay at 30 since it is a State road. He also noted that any street without a street sign automatically defaults to 25 mph.

The City Council discussed the following:

- Processes for lowering the speed limit below 25 mph.
- Speed bumps
- Thanked the Police Chief for the data
- The consideration of lowering the speed limit was driven by residents and not revenue
- Safety of residents comes first

The City Council provided the following directions:

- Bring back an Ordinance to consider reducing the 30-mile-per-hour default speed limit in the City of Rockport,
- Fulton Beach Rd , Broadway, Little Bay Shores, and Key Allegro reduce to 25 mph
- Add additional signage for Picton Lane

7. Consider the approval on first of two readings of Ordinance 1962 calling the City of Rockport General Election to be held on Saturday, May 3, 2025 for the purpose of electing two Councilmembers Ward 1 and 3; by the qualified voters of the City of Rockport; and making provisions for conducting the election.

Shelley Goodwin, City Secretary, stated she provided an updated draft Ordinance with the election day voting location. She also noted that an amendment to this Ordinance will be provided in March to confirm the Election Judges and Alternate Judges.

Motion: Upon a motion made by Mayor Pro Tem Hattman and a second by Councilmember Brundrett, for approval on the first of two readings for Ordinance 1962 calling the City of Rockport General Election to be held on Saturday, May 3, 2025 for the purpose of electing two Councilmembers Ward 1 and 3; by the qualified voters of the City of Rockport; and making provisions for conducting the election. The City Council voted on roll:

Mayor Jayroe	aye
Councilmember (Ward 1) Rangel	aye
Councilmember (Ward 2) Anderson	aye
Councilmember (Ward 3) Brundrett	aye
Mayor Pro Tem (Ward 4) Hattman	aye

The motion to approve passed unanimously; five (5) for and none (0) against. The motion passed unanimously.

8. Consider the approval on the second and final reading for Ordinance 1961 amending the official zoning map as request to rezone the property located at 2101, 2111, 2121 FM 3036; also known as lot 122 Fulton Outlots and Lot 1, Block 1, The Oasis Subdivision being 10.0972 acres, to PUD (Planned Unit Development) currently zoned B-1 (General Business District); repealing all ordinances in conflict therewith; providing for severability; and providing an effective date.

Carey Dietrich, Director of Community Development & Building, stated there has been no changes since the last meeting.

Motion: Upon a motion made by Mayor Pro Tem Hattman and a second by Councilmember Rangel, for approval on the second and final readings for Ordinance 1961 amending the official zoning map as a request to rezone the property located at 2101, 2111, 2121 FM 3036; also known as Lot 122 Fulton Outlots and Lot 1, Block 1, The Oasis Subdivision being 10.0972 acres, to PUD (Planned Unit Development) currently zoned B-1 (General Business District); repealing all ordinances in conflict therewith; providing for severability; and providing an effective date. The City Council voted on roll:

Mayor Jayroe	aye
Councilmember (Ward 1) Rangel	aye
Councilmember (Ward 2) Anderson	aye
Councilmember (Ward 3) Brundrett	aye

Mayor Pro Tem (Ward 4) Hattman aye

Shelley Goodwin, City Secretary, stated there has been no changes since the last meeting.

Motion: Upon a motion made by Councilmember Rangel and a second by Mayor Pro Tem, Hattman for approval on the second and final readings for Ordinance 1960 to amend Ordinance 1944 amending the Convention and Visitor Bureau Board by adding an ex officio position for Aransas County Navigation District member. The City Council voted on roll:

Mayor Jayroe	aye
Councilmember (Ward 1) Rangel	aye
Councilmember (Ward 2) Anderson	aye
Councilmember (Ward 3) Brundrett	aye
Mayor Pro Tem (Ward 4) Hattman	aye

The motion to approve passed unanimously; five (5) for and none (0) against. The motion passed unanimously.

10. Consider the process to be used for the appointment of members of the Reinvestment Zone No. 1 Board of Directors

Vanessa Shrauner, City Manager, discussed the process of interviewing and appointing members to the Reinvestment Zone No. 1 She noted the City Council can begin their process of appointing members and then get with the County regarding their members.

The City Council agreed by consensus to start February 11, 2025, City Council Regular Meeting at 5:00 p.m. and then go into Executive Session for the interviews and the remainder of the meeting begin at 6:30 p.m.

11. Consider the approval of Resolution 2025-05R supporting the funding and promotions of art programs and initiatives in the 89TH Texas Legislative Session.

Shelley Goodwin, City Secretary, stated the City received a request for support of the art programs and initiatives in the 89th Texas Legislative Session.

Luis Puron, Art Center Director, reviewed the history of the Art Center and the importance of the art programs in Rockport. He encouraged the City Council to approve the Resolution to encourage the continuation of funding.

Motion: Upon a motion made by Councilmember Brundrett and a second by Councilmember Rangel for approval of Resolution 2025-05R supporting the funding and promotions of art programs and initiatives in the 89TH Texas Legislative Session. The City Council voted on roll:

Mayor Jayroe	aye
Councilmember (Ward 1) Rangel	aye
Councilmember (Ward 2) Anderson	aye
Councilmember (Ward 3) Brundrett	aye

Mayor Pro Tem (Ward 4) Hattman aye

Shelley Goodwin, City Secretary, provided a PowerPoint presentation regarding the proposed 2025 City of Rockport Legislative Session. She reviewed how the Bill tracking process will work and the areas of focus. She asked the City Council for directions with the following:

- Looking at the last page of the “Focus”, do you have any additional Legislation Request? *The City Council was good with Legislation Request.*
- Are there areas that you would like to assist with tracking? *The City Council stated they will let staff know if they will assist with tracking.*
- Are you ok with Letters to our Legislatures be sent, as well as the final version of the “Focus”? *The City Council supported letters being sent by the Mayor, Councilmember, or City Manager.*
- After the final day of filling Bills, would you be interested in a couple of Lunch and Learn Meetings to receive updates on City- Related Bills? *The City Council agreed to hold Lunch and Learn Meetings.*

15. Consider a presentation and request for funding from the Class of 2025 Aransas Leadership Class for a class project

Vanessa Shrauner, City Manager, requested this Agenda Item be pulled.

VIII. CITY MANAGER'S UPDATE

16. Receive the City Manager's Update

Vanessa Shrauner, City Manager, provided the City Manager’s Update, which will be posted on the City website. She noted this month the update reflects the year end totals. She highlighted the following:

- Communications calls
- Water Usage
- Unspent Bond Funds
- Police Department reaccreditation Tx Police Chief Association
- HR Benefit enrollment
- Parks and Recreation

She also noted the City has a great team

IX. CITY COUNCIL REPORT

Councilmember Brundrett stated he attended the following:

- South Rockport Neighbor's Meeting
- Smithsonian Grand Opening - Dragan parade
- Grand Opening of the Community Center

Mayor Pro Tem Hattman stated the Country Club HOA Meeting will be held February 4, 2025 at 5:30 p.m.

Councilmember Rangel encouraged the Smithsonian events which will take place over the next couple of months. She also thanked Councilmember Brundrett for attending the South Rockport Neighborhood Meeting on her behalf

Mayor Jayroe stated he has been out due to his wife's surgery and he thanked the other Council members for holding things down while he was out.

X. EXECUTIVE SESSION

The City Council will recess its open meeting and reconvene in Executive Session pursuant to:

Note 1: Texas Government Code § 551.071, Consultation with Attorney

Note 3: Texas Government Code § 551.074, Personnel Matters

17. Discussion of Municipal Court Personnel ⁽³⁾

18. Discussion of Concho Drainage Project and Ongoing Navigation District Discussions ⁽¹⁾

19. Discussion on City Hall construction ⁽¹⁾

20. Discussion on General Land Office (GLO) drainage project ⁽¹⁾

Mayor Jayroe announced that the City Council will go out of Regular Meeting into Executive Session at 7:37 p.m.

Mayor Jayroe announced that the City Council will go out of Executive Session and into the Regular Meeting at 9:04 p.m.

XI. BUSINESS ITEM

21. Consideration and possible approval of changes to Municipal Court Personnel

Motion: Upon a motion made by Councilmember Brundrett and a second by Mayor Pro Tem Hattman to move the Municipal Court Clerk to Municipal Court Administrator along with the Court Administrator duties and increase the pay to not to exceed \$58,500.00 The City Council voted on roll:

Mayor Jayroe	aye
Councilmember (Ward 1) Rangel	aye
Councilmember (Ward 2) Anderson	not present for this vote
Councilmember (Ward 3) Brundrett	aye
Mayor Pro Tem (Ward 4) Hattman	aye

The motion to approve passed unanimously; four (4) for and none (0) against. The motion passed unanimously.

XII. ADJOURN

Motion: Upon a motion made by Councilmember Rangel and a second by Mayor Pro Tem Hattman adjourn the January 28, 2025 City Council Regular Meeting. The City Council voted on roll:

Mayor Jayroe	aye
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Councilmember (Ward 1) Rangel	aye
Councilmember (Ward 2) Anderson	not present for this vote
Councilmember (Ward 3) Brundrett	aye
Mayor Pro Tem (Ward 4) Hattman	aye

The motion to approve passed unanimously; four (4) for and none (0) against. The motion passed unanimously.

Tim Jayroe
Mayor

Shelley Goodwin, TRMC/CMC
City Secretary



AGENDA MEMO

DEPARTMENT: City Secretary

TO: Mayor and City Council

FROM: Shelley Goodwin, City Secretary

MEETING DATE: February 11, 2025

CATEGORY: Action Item

CAPTION:

Consider the approval of the Rockport - Fulton Chamber of Commerce Hotel Occupancy Tax Grant Funding Financial Report for SeaFair.

SUMMARY:

The report attached is the amended report and receipts from the Chamber of Commerce for the SeaFair event that was held October 4-6, 2024.

BACKGROUND:

The City Council pulled the Chamber of Commerce Report on the January 28, 2025 Regular Meeting at the request of the Chamber.

FUNDING SOURCE:

FUNDING IMPACT:

STAFF RECOMMENDATION:

Staff recommends approval of the report.

STRATEGIC INITIATIVES:

ATTACHMENTS:

1. SeaFair 2024 End Report

APPROVAL/REVIEW:

Shelley Goodwin, City Secretary

Date: February 03, 2025

Vanessa Shrauner, City Manager

Date: February 04, 2025

City of Rockport Quarterly Financial Report for Hotel Occupancy Tax (HOT)

Quarter	Quarter Ending	Due Date to City Secretary	City Council Meeting Approval of Quarterly Reports
1 st	December 31, 2024	January 14, 2025	January 28, 2025
2 nd	March 31, 2025	April 8, 2025	April 22, 2025
3 rd	June 30, 2025	July 8, 2025	July 22, 2025
4 th	September 30, 2025	October 14, 2025	October 28, 2025

Please submit the completed form to Shelley Goodwin, City Secretary, 2751 S.H. 35 Bypass, Rockport, TX 78382 or submit it by email to sgoodwin@rockporttx.gov

PROJECT OR EVENT INFORMATION

Name of Grantee Organization: Rockport-Fulton Chamber of Commerce & Visitor Center

Name of Event or Project: Sea Fair

Date(s) of Event or Project: October 4-6, 2024

Primary Location of Event or Project: 101 Seabreeze Dr. Rockport, Tx 78382

FUNDING USE INFORMATION

Total amount of City hotel occupancy tax (HOT) expended during the quarter: \$6,024.90

Actual amount of total event costs funded by City hotel occupancy tax: \$6,024.90

Actual amount of facility costs funded by City hotel occupancy tax (if applicable): _____

Actual amount of staff costs funded by City hotel occupancy tax (if applicable): _____

Actual amount of office supplies costs funded by City hotel occupancy tax (if applicable): _____

ATTENDANCE & LOCAL HOTEL/MOTEL OCCUPANCY INFORMATION

Estimate of the attendance at your event or facility. 11,424

Estimate of the quarterly tourist/visitor attendance at your event or facility. 11,424

If the attendance numbers differ greatly from the estimated numbers submitted with your application, please explain circumstances that you believe may have affected attendance:

Can you provide an actual or estimated number of how many room nights were occupied at local hotels, motels, short-term rentals, or bed and breakfast inns by attendees of your event(s) or project? ☒ Yes ☐ No

If yes, please provide that number: 1360 Is the number provided an actual number, or estimated? estimated
If no, please explain why your event prevents you from determining the number of local room nights occupied by attendees of your event(s) or project: _____

Was a room block established for attendees of your event at an area hotel or motel? ____ Yes X No

Which hotel(s)/motel(s)? _____

How many rooms were blocked? _____

How many rooms were used? _____

MARKETING & PROMOTION ACTIVITY INFORMATION

Please check all efforts your organization used to promote your event and indicate how much was spent in each category:

____ Newspaper - \$ _____

____ Press Releases - \$ _____

____ Radio - \$ 1,746.75

____ Direct Mail - \$ _____

____ Internet ads - \$ _____

____ Social media ads - \$ 82.75

____ TV - \$ 4,900.95

____ Other _____ - \$ _____

SPORTING EVENT SECTION *(for use by sporting events only)*

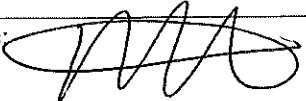
How many individuals participated in the sporting event? _____

How many of the event participants were from another city or county? _____

Explain how the activity substantially increased economic activity at hotels and motels within the City or its vicinity.

Please add a spreadsheet with all expenses that are not listed above.

Please include copies of all receipts.

Signature: 	Date signed: <u>2/3/2025</u>
Name & Title (print or type): <u>Alyssa Massingill</u> <u>Tourism Coordinator</u>	Phone (if different from phone # listed on the application):
Address (if different from the address listed on the application):	Applicant E-Mail Address (if different from e-mail address listed on the application):



Receipt for Alyssa Massingill
Account ID: 411080266672874

Invoice/Payment Date
Oct 3, 2024, 1:37 PM

Payment method
Visa · 8733
Reference Number: K7YQ89YW42

Paid

\$2.00 USD

Transaction ID
8332606333516693-8217567461687247

You're being billed because you reached your \$2.00 payment threshold.

Product Type
Meta ads

Campaigns

Post: "□□The 49th Annual SeaFair is here!□□ Join us for..."	\$2.00
From Oct 3, 2024, 12:00 AM to Oct 3, 2024, 1:37 PM	
Post: "□□The 49th Annual SeaFair is here!□□ Join us for..."	213 Impressions
	\$2.00

Meta Platforms, Inc.
1 Meta Way
Menlo Park, CA 94025
United States

Rockport-Fulton Chamber of Commerce
319 Broadway St
Rockport, TX 78382
United States



Receipt for Alyssa Massingill
Account ID: 411080266672874

Invoice/Payment Date
Oct 3, 2024, 1:52 PM

Payment method
Visa · 8733
Reference Number: HT4RB9UX42

Paid

\$2.00 USD

Transaction ID
8182464968530835-8215742868536380

You're being billed because you reached your \$2.00 payment threshold.

Product Type
Meta ads

Campaigns

Post: "☐☐The 49th Annual SeaFair is here!☐☐ Join us for..."	\$2.00
From Oct 3, 2024, 12:00 AM to Oct 3, 2024, 1:52 PM	
Post: "☐☐The 49th Annual SeaFair is here!☐☐ Join us for..."	171 Impressions
	\$2.00

Meta Platforms, Inc.
1 Meta Way
Menlo Park, CA 94025
United States

Rockport-Fulton Chamber of Commerce
319 Broadway St
Rockport, TX 78382
United States



Receipt for Alyssa Massingill

Account ID: 411080266672874

Invoice/Payment Date

Oct 3, 2024, 2:10 PM

Payment method

Visa · 8733

Reference Number: 4QNCFB4X42

Paid

\$2.00 USD

Transaction ID

8075418992568771-8182593511851314

You're being billed because you reached your \$2.00 payment threshold.

Product Type

Meta ads

Campaigns

Post: "📺The 49th Annual SeaFair is here!📺 Join us for..."

\$2.00

From Oct 3, 2024, 12:00 AM to Oct 3, 2024, 2:10 PM

Post: "📺The 49th Annual SeaFair is here!📺 Join us for..."

155 Impressions

\$2.00

Meta Platforms, Inc.
1 Meta Way
Menlo Park, CA 94025
United States

Rockport-Fulton Chamber of Commerce
319 Broadway St
Rockport, TX 78382
United States



Receipt for Alyssa Massingill
Account ID: 411080266672874

Invoice/Payment Date
Oct 3, 2024, 2:39 PM

Payment method
Visa · 8733
Reference Number: RVCV89YW42

Transaction ID
8075623049215032-8168709353239729

Product Type
Meta ads

Paid

\$2.00 USD

You're being billed because you reached your \$2.00 payment threshold.

Campaigns

Post: "☐☐The 49th Annual SeaFair is here!☐☐ Join us for..."	\$2.00
From Oct 3, 2024, 12:00 AM to Oct 3, 2024, 2:39 PM	
Post: "☐☐The 49th Annual SeaFair is here!☐☐ Join us for..."	189 Impressions
	\$2.00

Meta Platforms, Inc.
1 Meta Way
Menlo Park, CA 94025
United States

Rockport-Fulton Chamber of Commerce
319 Broadway St
Rockport, TX 78382
United States

Receipt for Alyssa Massingill

Account ID: 411080266672874

Invoice/Payment Date

Oct 3, 2024, 2:55 PM

Payment method

Visa · 8733

Reference Number: STBH6A8X42

Transaction ID

8341223709321629-8065395490237781

Paid

\$2.00 USD

You're being billed because you reached your \$2.00 payment threshold.

Product Type

Meta ads

Campaigns

Post: "☐☐The 49th Annual SeaFair is here!☐☐ Join us for..."

\$2.00

From Oct 3, 2024, 12:00 AM to Oct 3, 2024, 2:55 PM

Post: "☐☐The 49th Annual SeaFair is here!☐☐ Join us for..."

181 Impressions

\$2.00



Receipt for Alyssa Massingill
Account ID: 411080266672874

Invoice/Payment Date
Oct 3, 2024, 3:15 PM

Payment method
Visa · 8733
Reference Number: J4EKMBUW42

Transaction ID
8218273038283356-8341362912641042

Product Type
Meta ads

Paid

\$2.00 USD

You're being billed because you reached your \$2.00 payment threshold.

Campaigns

Post: "☐☐The 49th Annual SeaFair is here!☐☐ Join us for..."	\$2.00
From Oct 3, 2024, 12:00 AM to Oct 3, 2024, 3:15 PM	
Post: "☐☐The 49th Annual SeaFair is here!☐☐ Join us for..."	208 Impressions
	\$2.00

Meta Platforms, Inc.
1 Meta Way
Menlo Park, CA 94025
United States

Rockport-Fulton Chamber of Commerce
319 Broadway St
Rockport, TX 78382
United States



Receipt for Alyssa Massingill
Account ID: 411080266672874

Invoice/Payment Date
Oct 3, 2024, 3:29 PM

Payment method
Visa • 8733
Reference Number: MRDLMBUW42

Transaction ID
8216422795135054-8341617215948945

Paid
\$2.00 USD
You're being billed because you reached your \$2.00 payment threshold.

Product Type
Meta ads

Campaigns

Post: "☐☐The 49th Annual SeaFair is here!☐☐ Join us for..."	\$2.00
From Oct 3, 2024, 12:00 AM to Oct 3, 2024, 3:29 PM	
Post: "☐☐The 49th Annual SeaFair is here!☐☐ Join us for..."	190 Impressions
	\$2.00

Meta Platforms, Inc.
1 Meta Way
Menlo Park, CA 94025
United States

Rockport-Fulton Chamber of Commerce
319 Broadway St
Rockport, TX 78382
United States

Receipt for Alyssa Massingill
Account ID: 411080266672874

Invoice/Payment Date
Oct 3, 2024, 3:44 PM

Payment method
Visa • 8733
Reference Number: RGDYPBQX42

Paid

\$2.00 USD

Transaction ID
8312500215527307-8341727162604617

You're being billed because you reached your \$2.00 payment threshold.

Product Type
Meta ads

Campaigns

Post: "☐☐The 49th Annual SeaFair is here!☐☐ Join us for..."	\$2.00
From Oct 3, 2024, 12:00 AM to Oct 3, 2024, 3:44 PM	
Post: "☐☐The 49th Annual SeaFair is here!☐☐ Join us for..."	185 Impressions
	\$2.00



Receipt for Alyssa Massingill
Account ID: 411080266672874

Invoice/Payment Date
Oct 3, 2024, 4:04 PM

Payment method
Visa · 8733
Reference Number: YYKZPBQX42

Paid

\$3.00 USD

Transaction ID
8216646921779308-8164774316966568

You're being billed because you reached your \$3.00 payment threshold.

Product Type
Meta ads

Campaigns

Post: "☐☐The 49th Annual SeaFair is here!☐☐ Join us for..."	\$3.00
From Oct 3, 2024, 12:00 AM to Oct 3, 2024, 4:03 PM	
Post: "☐☐The 49th Annual SeaFair is here!☐☐ Join us for..."	264 Impressions
	\$3.00

Meta Platforms, Inc.
1 Meta Way
Menlo Park, CA 94025
United States

Rockport-Fulton Chamber of Commerce
319 Broadway St
Rockport, TX 78382
United States



Receipt for Alyssa Massingill
Account ID: 411080266672874

Invoice/Payment Date
Oct 3, 2024, 4:24 PM

Payment method
Visa · 8733
Reference Number: N99PFB4X42

Transaction ID
8169477429829588-8218768058233854

Paid

\$3.00 USD

You're being billed because you reached your \$3.00 payment threshold.

Product Type
Meta ads

Campaigns

Post: "□□The 49th Annual SeaFair is here!□□ Join us for..."	\$3.00
From Oct 3, 2024, 12:00 AM to Oct 3, 2024, 4:24 PM	
Post: "□□The 49th Annual SeaFair is here!□□ Join us for..."	249 Impressions
	\$3.00

Meta Platforms, Inc.
1 Meta Way
Menlo Park, CA 94025
United States

Rockport-Fulton Chamber of Commerce
319 Broadway St
Rockport, TX 78382
United States



Receipt for Alyssa Massingill
Account ID: 411080266672874

Invoice/Payment Date
Oct 3, 2024, 4:48 PM

Payment method
Visa • 8733
Reference Number: KK64C9UX42

Paid

\$3.00 USD

Transaction ID
8183693778407954-8312958542148141

You're being billed because you reached your \$3.00 payment threshold.

Product Type
Meta ads

Campaigns

Post: "☐☐The 49th Annual SeaFair is here!☐☐ Join us for..."		\$3.00
From Oct 3, 2024, 12:00 AM to Oct 3, 2024, 4:48 PM		
Post: "☐☐The 49th Annual SeaFair is here!☐☐ Join us for..."	252 Impressions	\$3.00

Meta Platforms, Inc.
1 Meta Way
Menlo Park, CA 94025
United States

Rockport-Fulton Chamber of Commerce
319 Broadway St
Rockport, TX 78382
United States



Receipt for Alyssa Massingill
Account ID: 411080266672874

Invoice/Payment Date
Oct 3, 2024, 5:14 PM

Payment method
Visa · 8733
Reference Number: 3BMSFB4X42

Paid

\$5.00 USD

Transaction ID
8066379523472711-8313136452130350

You're being billed because you reached your \$5.00 payment threshold.

Product Type
Meta ads

Campaigns

Post: "□□The 49th Annual SeaFair is here!□□ Join us for..."	\$5.00
From Oct 3, 2024, 12:00 AM to Oct 3, 2024, 5:14 PM	
Post: "□□The 49th Annual SeaFair is here!□□ Join us for..."	476 Impressions
	\$5.00

Meta Platforms, Inc.
1 Meta Way
Menlo Park, CA 94025
United States

Rockport-Fulton Chamber of Commerce
319 Broadway St
Rockport, TX 78382
United States



Receipt for Alyssa Massingill

Account ID: 411080266672874

Invoice/Payment Date

Oct 3, 2024, 5:44 PM

Payment method

Visa · 8733

Reference Number: 4YGUF84X42

Paid

\$5.00 USD

Transaction ID

8077101022400568-8170045639772767

You're being billed because you reached your \$5.00 payment threshold.

Product Type

Meta ads

Campaigns

Post: "□□The 49th Annual SeaFair is here!□□ Join us for..."

\$5.00

From Oct 3, 2024, 12:00 AM to Oct 3, 2024, 5:44 PM

Post: "□□The 49th Annual SeaFair is here!□□ Join us for..."

502 Impressions

\$5.00

Meta Platforms, Inc.
1 Meta Way
Menlo Park, CA 94025
United States

Rockport-Fulton Chamber of Commerce
319 Broadway St
Rockport, TX 78302
United States



Receipt for Alyssa Massingill

Account ID: 411080266672874

Invoice/Payment Date

Oct 3, 2024, 6:27 PM

Payment method

Visa • 8733

Reference Number: TPHM5AGX42

Paid

\$7.00 USD

Transaction ID

8066887036755293-8342858495824817

You're being billed because you reached your \$7.00 payment threshold.

Product Type

Meta ads

Campaigns

Post: "□□The 49th Annual SeaFair is here!□□ Join us for..."

\$7.00

From Oct 3, 2024, 12:00 AM to Oct 3, 2024, 6:27 PM

Post: "□□The 49th Annual SeaFair is here!□□ Join us for..."

661 Impressions

\$7.00

Meta Platforms, Inc.
1 Meta Way
Menlo Park, CA 94025
United States

Rockport-Fulton Chamber of Commerce
319 Broadway St
Rockport, TX 78382
United States



Receipt for Alyssa Massingill
Account ID: 411080266672874

Invoice/Payment Date
Oct 3, 2024, 7:34 PM

Payment method
Visa · 8733
Reference Number: KY24GB4X42

Paid

\$7.00 USD

Transaction ID
8343354089108591-8343354112441922

You're being billed because you reached your \$7.00 payment threshold.

Product Type
Meta ads

Campaigns

Post: "☐☐The 49th Annual SeaFair is here!☐☐ Join us for..."		\$7.00
From Oct 3, 2024, 12:00 AM to Oct 3, 2024, 7:34 PM		
Post: "☐☐The 49th Annual SeaFair is here!☐☐ Join us for..."	752 Impressions	\$7.00

Meta Platforms, Inc.
1 Meta Way
Menlo Park, CA 94025
United States

Rockport-Fulton Chamber of Commerce
319 Broadway St
Rockport, TX 78382
United States



Receipt for Alyssa Massingill
Account ID: 411080266672874

Invoice/Payment Date
Oct 4, 2024, 6:42 AM

Payment method
Visa - 8733
Reference Number: DJ23NALX42

Transaction ID
8190194077757924-8171208702989796

Product Type
Meta ads

Paid

\$7.00 USD

You're being billed because you reached your \$7.00 payment threshold.

Campaigns

Post: "□□The 49th Annual SeaFair is here!□□ Join us for..."	\$7.00
From Oct 3, 2024, 12:00 AM to Oct 4, 2024, 6:42 AM	
Post: "□□The 49th Annual SeaFair is here!□□ Join us for..."	680 Impressions
	\$7.00

Meta Platforms, Inc.
1 Meta Way
Menlo Park, CA 94025
United States

Rockport-Fulton Chamber of Commerce
319 Broadway St
Rockport, TX 78382
United States



Receipt for Alyssa Massingill
Account ID: 411080266672874

Invoice/Payment Date
Oct 4, 2024, 7:21 AM

Payment method
Visa · 8733
Reference Number: 9XBLPBUW42

Paid

\$8.00 USD

Transaction ID
8190445541066111-8225590380884955

You're being billed because you reached your \$8.00 payment threshold.

Product Type
Meta ads

Campaigns

Post: "☐☐The 49th Annual SeaFair is here!☐☐ Join us for..."	\$8.00
From Oct 3, 2024, 12:00 AM to Oct 4, 2024, 7:20 AM	
Post: "☐☐The 49th Annual SeaFair is here!☐☐ Join us for..."	697 Impressions
	\$8.00

Meta Platforms, Inc.,
1 Meta Way
Menlo Park, CA 94025
United States

Rockport-Fulton Chamber of Commerce
319 Broadway St
Rockport, TX 78302
United States



Receipt for Alyssa Massingill
Account ID: 411080266672874

Invoice/Payment Date
Oct 9, 2024, 2:36 AM

Payment method
Visa · 8733
Reference Number: 3FFK4CUW42

Transaction ID
8365805026863492-8223464137764250

Product Type
Meta ads

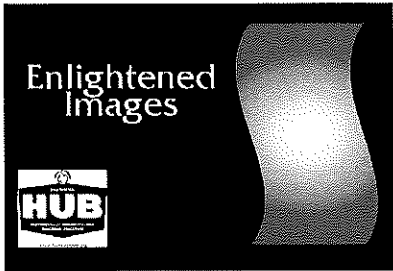
Paid
\$18.75 USD
Your previous payment for these ad costs failed.

Campaigns

Post: "☐☐The 49th Annual SeaFair Is here!☐☐ Join us for..."		\$18.75
From Oct 3, 2024, 12:00 AM to Oct 4, 2024, 11:59 PM		
Post: "☐☐The 49th Annual SeaFair Is here!☐☐ Join us for..."	1,417 Impressions	\$18.75

Meta Platforms, Inc.,
1 Meta Way
Menlo Park, CA 94025
United States

Rockport-Fulton Chamber of Commerce
319 Broadway St
Rockport, TX 78382
United States



INVOICE

Enlightened Images
334 Peerman Pl.
Corpus Christi, Texas 78411
United States

Phone: 3615857235
Mobile: 3616887590
www.enlightenedimages.com

BILL TO
Rockport-Fulton Chamber of
Commerce
Shelly Stuart, IOM
319 Broadway Street
Rockport, Texas 78382
United States

Invoice Number: 564
Invoice Date: September 23, 2024
Payment Due: October 23, 2024
Amount Due (USD): \$985.00

Pay Securely Online

Items	Hours	Price	Amount
Edit Edit 2024 Rockport-Fulton Seafair	4	\$200.00	\$800.00
Narrator Professional narrator	1	\$110.00	\$110.00
Music Music tracks - Royalty free, perpetual license for this project	1	\$75.00	\$75.00

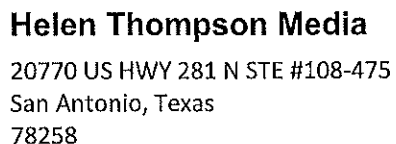
Total: \$985.00

Amount Due (USD): \$985.00

Pay Securely Online



link.waveapps.com/k7kjin6-b5wqk3

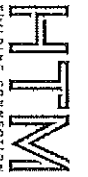


Invoice #: 117808
Invoice Date: 11/15/2024
Due Date: 12/15/2024

Rockport Fulton Chamber of Commerce
319 Broadway Street
Rockport, TX 78382

Category	Vendor	Month(s)	Amount
SeaFair 2024			
Corpus Christi	Cable	September -October 2024	1,069.94
San Antonio	Cable	September -October 2024	2,846.01
Corpus Christi	Radio Station	September -October 2024	1,746.75

Total	\$5,662.70
Payments/Credits	\$0.00
Balance Due	\$5,662.70



Client Activity Report

Client Monthly Detail (Gross Cost, Net Cost)
Period From 9/16/2024 To 10/6/2024

Date: 11/7/2024
3:48 PM

Agency:	Helen Thompson Media	Estimate:	4600
Office:	Helen Thompson Media	Description:	ROCKPORT-FULTON 2024 SEAFAIR CABLE
Client:	ROCKPORT FULTON CHAMBER OF COMMERCE	Estimate Group:	General
Product:	SEAFAIR	Flight Dates:	9/16/2024-10/6/2024
Media:	Multiple	Flight Type:	Weekly
Market:	Corpus Christi	Daypart:	All
		Vendor:	All

* The numbers on this report appear as Purchased/Invoiced.

Market	Vendor	SEP 24	OCT 24	Total Spots	Period Totals
Corpus Christi					
2246 GRANDE COMMUN, Purchased:					
	Spectrum/Grande-Corpus	\$82.50	\$59.00	56	\$141.50
	Christi-Cable	\$70.13	\$50.15		\$120.28
Invoiced:					
		\$82.50	\$59.00	56	\$141.50
		\$70.13	\$50.15		\$120.28
6819 SPECTRUM, Corpus Purchased:					
	Christi, TX-Cable	\$571.25	\$507.50	186	\$1,078.75
		\$485.56	\$431.38		\$916.94
Invoiced:					
		\$533.25	\$507.50	179	\$1,040.75
		\$453.26	\$431.38		\$884.64
9979 AT&T U-VERSE, Purchased:					
	Spectrum/Corpus Christi U-	\$35.00	\$43.00	46	\$78.00
	vers-Cable	\$29.75	\$36.55		\$66.30
Invoiced:					
		\$35.00	\$41.50	45	\$76.50
		\$29.75	\$35.28		\$65.03
Market Total: Purchased:					
		\$688.75	\$609.50	288	\$1,298.25
		\$585.44	\$518.08		\$1,103.51
Invoiced:					
		\$650.75	\$608.00	280	\$1,258.75
		\$563.14	\$516.80		\$1,069.94
Total Ordered: Purchased:					
		\$688.75	\$609.50	288	\$1,298.25
		\$585.44	\$518.08		\$1,103.51
Invoiced:					
		\$650.75	\$608.00	280	\$1,258.75
		\$563.14	\$516.80		\$1,069.94

Comments:
Note: 8x = \$33.36 Net missed



Invoice: 460044402

Date: Oct 08, 2024

Order No: 1704496

Broadcast Month: September - 2024

TERMS: NET 30 DAYS

BILL TO

Helen Thompson Media-San Antonio
8035 Broadway
San Antonio, TX 78209

SPECTRUM REACH
PO Box 936671
Atlanta, GA 31193

Invoice No. is required on all remittances

Advertiser : ROCKPORT FULTON CHAMBER O Est.Code: 4600 Client Code: 0
Market: Corpus Christi Product Code: Product: Non-Profit
Rep: Spectrum Reach Syscode: 2346
System Name: Spectrum/Grande-Corpus Christi, TX

SPECTRUM REACH

Invoice No: 460044402 Order No: 1704496 Advertiser: ROCKPORT FULTON CHAMBER O
Syscode: 2346 Agency Name: Helen Thompson Media-San Antonio

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
9/23/2024	CNN	Mon	30	5:48	CNN This Morning	RockportSeafair24	1.75
9/24/2024	CNN	Tue	30	9:59	CNN Newsroom With Jim Acosta	RockportSeafair24	1.75
9/25/2024	CNN	Wed	30	7:54	CNN News Central	RockportSeafair24	1.75
9/26/2024	CNN	Thu	30	5:47	CNN This Morning	RockportSeafair24	1.75
9/27/2024	CNN	Fri	30	5:26	CNN This Morning	RockportSeafair24	1.75
9/29/2024	CNN	Sun	30	5:51	CNN This Morning Weekend	RockportSeafair24	1.75
9/23/2024	FS1	Mon	30	19:19	NHRA Drag Racing	RockportSeafair24	1.50
9/23/2024	FS1	Mon	30	20:27	NHRA Drag Racing	RockportSeafair24	1.50
9/24/2024	FS1	Tue	30	21:44	Breakfast Ball	RockportSeafair24	1.50

Report Date: Oct 09, 2024

SPECTRUM REACH

Invoice No: 460044402 Order No: 1704496 Advertiser: ROCKPORT FULTON CHAMBER O
 Syscode: 2346 Agency Name: Helen Thompson Media-San Antonio

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
9/25/2024	FS1	Wed	30	19:43	The American Rodeo	RockportSeafair24	1.50
9/26/2024	FS1	Thu	30	21:48	Kevin Harvicks Happy Hour	RockportSeafair24	1.50
9/28/2024	FS1	Sat	30	20:48	College Football+College Football	RockportSeafair24	1.50
9/29/2024	FS1	Sun	30	21:48	College Football	RockportSeafair24	1.50
9/23/2024	HALL	Mon	30	22:47	The Golden Girls	RockportSeafair24	4.25
9/24/2024	HALL	Tue	30	18:47	Romance With a Twist	RockportSeafair24	4.25
9/24/2024	HALL	Tue	30	23:45	The Golden Girls	RockportSeafair24	4.25
9/25/2024	HALL	Wed	30	20:45	Falling Together	RockportSeafair24	4.25
9/26/2024	HALL	Thu	30	18:49	Winter Love Story	RockportSeafair24	4.25
9/27/2024	HALL	Fri	30	22:45	The Golden Girls	RockportSeafair24	4.25
9/28/2024	HALL	Sat	30	21:48	The Heiress and the Handyman	RockportSeafair24	4.25
9/29/2024	HALL	Sun	30	20:40	Field Day	RockportSeafair24	4.25
9/23/2024	HGTV	Mon	30	22:46	House Hunters	RockportSeafair24	2.75
9/24/2024	HGTV	Tue	30	23:41	Celebrity IOU	RockportSeafair24	2.75
9/25/2024	HGTV	Wed	30	20:42	Bargain Block	RockportSeafair24	2.75
9/25/2024	HGTV	Wed	30	21:47	House Hunters	RockportSeafair24	2.75
9/26/2024	HGTV	Thu	30	19:46	Caribbean Life	RockportSeafair24	2.75
9/27/2024	HGTV	Fri	30	19:46	My Lottery Dream Home	RockportSeafair24	2.75
9/28/2024	HGTV	Sat	30	18:39	Love It or List It	RockportSeafair24	2.75
9/28/2024	HGTV	Sat	30	19:47	House Hunters	RockportSeafair24	2.75
9/29/2024	HGTV	Sun	30	21:47	My Lottery Dream Home	RockportSeafair24	2.75
9/29/2024	HGTV	Sun	30	23:39	My Lottery Dream Home	RockportSeafair24	2.75

Total Spots This Invoice	31
Actual Gross Billing	\$82.50
Agency Commission	\$12.36
Net Due Amount	\$70.14

Octo pay

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

Report Date: Oct 09, 2024



Invoice: 720059241

Date: Nov 04, 2024

Order No: 1704496

Broadcast Month: October - 2024

TERMS: NET 30 DAYS

BILL TO

Please remit to:

Helen Thompson Media-San Antonio
8035 Broadway
San Antonio, TX 78209

SPECTRUM REACH
PO Box 936671
Atlanta, GA 31193

Invoice No. is required on all remittance

Advertiser :	ROCKPORT FULTON CHAMBER O	Est.Code:	4600	Client Code:	0
Market:	Corpus Christi	Product Code:		Product:	Non-Profit
Rep:	Spectrum Reach			Syscode:	2346
System Name:	Spectrum/Grande-Corpus Christi, TX				

SPECTRUM REACH

Invoice No:	720059241	Order No:	1704496	Advertiser:	ROCKPORT FULTON CHAMBER O
Syscode:	2346	Agency Name:	Helen Thompson Media-San Antonio		

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
9/30/2024	CNN	Mon	30	5:11	CNN This Morning	RockportSeafair24	1.75
9/30/2024	CNN	Mon	30	5:20	CNN This Morning	RockportSeafair24	1.75
10/2/2024	CNN	Wed	30	5:13	CNN This Morning	RockportSeafair24	1.75
10/3/2024	CNN	Thu	30	5:13	CNN This Morning	RockportSeafair24	1.75
10/3/2024	CNN	Thu	30	5:45	CNN This Morning	RockportSeafair24	1.75
10/4/2024	CNN	Fri	30	5:11	CNN This Morning	RockportSeafair24	1.75
10/4/2024	CNN	Fri	30	5:22	CNN This Morning	RockportSeafair24	1.75
9/30/2024	FS1	Mon	30	18:45	NHRA in 30	RockportSeafair24	1.50
9/30/2024	FS1	Mon	30	23:48	College Football	RockportSeafair24	1.50

Report Date: Nov 06, 2024

SPECTRUM REACH

Invoice No: 720059241

Order No: 1704496

Advertiser: ROCKPORT FULTON CHAMBER O

Syscode: 2346

Agency Name: Helen Thompson Media-San Antonio

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
10/1/2024	FS1	Tue	30	18:35	Womens College Volleyball	RockportSeafair24	1.50
					+Facility		
10/1/2024	FS1	Tue	30	23:52	Big Noon Saturday	RockportSeafair24	1.50
10/2/2024	FS1	Wed	30	18:39	MLS Soccer+Joel Klatt Show:	RockportSeafair24	1.50
					Big Noon Co		
10/3/2024	FS1	Thu	30	18:38	Womens College Volleyball	RockportSeafair24	1.50
					+Joel Klatt S		
10/4/2024	FS1	Fri	30	19:44	The Joel Klatt Show: Big	RockportSeafair24	1.50
					Noon Conversat		
9/30/2024	HALL	Mon	30	21:39	A Greek Recipe for Romance	RockportSeafair24	4.25
9/30/2024	HALL	Mon	30	23:45	The Golden Girls	RockportSeafair24	4.25
10/2/2024	HALL	Wed	30	23:48	The Golden Girls	RockportSeafair24	4.25
10/3/2024	HALL	Thu	30	18:48	The Wedding Veil Legacy	RockportSeafair24	4.25
9/30/2024	HGTV	Mon	30	18:46	My Lottery Dream Home	RockportSeafair24	2.75
9/30/2024	HGTV	Mon	30	23:45	My Lottery Dream Home	RockportSeafair24	2.75
10/1/2024	HGTV	Tue	30	18:38	Windy City Rehab	RockportSeafair24	2.75
10/1/2024	HGTV	Tue	30	21:45	House Hunters International	RockportSeafair24	2.75
10/3/2024	HGTV	Thu	30	20:46	Divided by Design	RockportSeafair24	2.75
10/4/2024	HGTV	Fri	30	20:47	My Lottery Dream Home	RockportSeafair24	2.75
10/5/2024	HGTV	Sat	30	18:47	House Hunters	RockportSeafair24	2.75

Total Spots This Invoice

25

Actual Gross Billing

\$59.00

Agency Commission

\$8.87

Net Due Amount

\$50.13

ok to pay

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

Report Date: Nov 06, 2024



Invoice: 460044402

Date: Oct 08, 2024

Order No: 1704496

Broadcast Month: September - 2024

TERMS: NET 30 DAYS

BILL TO

Helen Thompson Media-San Antonio
8035 Broadway
San Antonio, TX 78209

SPECTRUM REACH
PO Box 936671
Atlanta, GA 31193

Invoice No. is required on all remittance

Advertiser : ROCKPORT FULTON CHAMBER O Est.Code: 4600 Client Code: 0
Market: Corpus Christi Product Code: Product: Non-Profit
Rep: Spectrum Reach Syscode: 6819
System Name: Spectrum/Corpus Christi, TX

SPECTRUM REACH

Invoice No: 460044402 Order No: 1704496 Advertiser: ROCKPORT FULTON CHAMBER O
Syscode: 6819 Agency Name: Helen Thompson Media-San Antonio

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
9/23/2024	CNN	Mon	30	5:48	CNN This Morning	RockportSeafair24	6.75
9/24/2024	CNN	Tue	30	6:13	CNN News Central	RockportSeafair24	6.75
9/25/2024	CNN	Wed	30	9:53	CNN Newsroom With Jim Acosta	RockportSeafair24	6.75
9/26/2024	CNN	Thu	30	6:12	CNN News Central	RockportSeafair24	6.75
9/26/2024	CNN	Thu	30	7:53	CNN News Central	RockportSeafair24	6.75
9/27/2024	CNN	Fri	30	9:40	CNN Newsroom With Jim Acosta	RockportSeafair24	6.75
9/29/2024	CNN	Sun	30	5:28	CNN This Morning Weekend	RockportSeafair24	6.75
9/29/2024	CNN	Sun	30	8:43	State of the Union with Jake Tapper and	RockportSeafair24	6.75
9/23/2024	FS1	Mon	30	19:18	NHRA Drag Racing	RockportSeafair24	4.75
9/23/2024	FS1	Mon	30	20:26	NHRA Drag Racing	RockportSeafair24	4.75
9/24/2024	FS1	Tue	30	18:57	Kevin Harvicks Happy Hour	RockportSeafair24	4.75
9/26/2024	FS1	Thu	30	20:59	148th Westminster Kennel Club Dog Show	RockportSeafair24	4.75
9/26/2024	FS1	Thu	30	23:19	NHRA Drag Racing	RockportSeafair24	4.75
9/27/2024	FS1	Fri	30	18:38	ARCA Menards Series +NHRA Drag Racing+NA	RockportSeafair24	4.75
9/27/2024	FS1	Fri	30	20:39	ARCA Menards Series +NHRA Drag Racing+NA	RockportSeafair24	4.75
9/28/2024	FS1	Sat	30	21:49	College Football+College Football	RockportSeafair24	4.75
9/29/2024	FS1	Sun	30	22:48	College Football	RockportSeafair24	4.75
9/29/2024	FS1	Sun	30	23:48	College Football	RockportSeafair24	4.75

Report Date: Oct 09, 2024

SPECTRUM REACH

Invoice No: 460044402 Order No: 1704496 Advertiser: ROCKPORT FULTON CHAMBER OF COMMERCE
 Syscode: 6819 Agency Name: Helen Thompson Media-San Antonio

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
9/23/2024	FXNC	Mon	30	13:16	America Reports	RockportSeafair24	13.00
9/23/2024	FXNC	Mon	30	16:15	The Five	RockportSeafair24	13.00
9/24/2024	FXNC	Tue	30	14:12	The Story With Martha MacCallum	RockportSeafair24	13.00
9/24/2024	FXNC	Tue	30	16:15	The Five	RockportSeafair24	13.00
9/25/2024	FXNC	Wed	30	11:15	Outnumbered	RockportSeafair24	13.00
9/25/2024	FXNC	Wed	30	15:16	Your World With Neil Cavuto	RockportSeafair24	13.00
9/26/2024	FXNC	Thu	30	14:45	The Story With Martha MacCallum	RockportSeafair24	13.00
9/26/2024	FXNC	Thu	30	15:14	Your World With Neil Cavuto	RockportSeafair24	13.00
9/27/2024	FXNC	Fri	30	10:45	The Faulkner Focus	RockportSeafair24	13.00
9/28/2024	FXNC	Sat	30	11:21	Fox News Live	RockportSeafair24	13.00
9/28/2024	FXNC	Sat	30	13:18	Fox News Live	RockportSeafair24	13.00
9/29/2024	FXNC	Sun	30	10:14	MediaBuzz	RockportSeafair24	13.00
9/29/2024	FXNC	Sun	30	17:22	FOX Report with Jon Scott	RockportSeafair24	13.00
9/23/2024	HALL	Mon	30	11:38	My Summer Prince	RockportSeafair24	7.75
9/23/2024	HALL	Mon	30	13:37	An American in Austen	RockportSeafair24	7.75
9/23/2024	HALL	Mon	30	15:39	Love in the Maldives	RockportSeafair24	7.75
9/24/2024	HALL	Tue	30	11:39	Love at First Bark	RockportSeafair24	7.75
9/24/2024	HALL	Tue	30	12:52	Game of Love	RockportSeafair24	7.75
9/25/2024	HALL	Wed	30	13:37	Big Sky River: The Bridal Path	RockportSeafair24	7.75
9/25/2024	HALL	Wed	30	15:39	Always Amore	RockportSeafair24	7.75
9/26/2024	HALL	Thu	30	12:42	Stranded in Paradise	RockportSeafair24	7.75
9/26/2024	HALL	Thu	30	13:35	Stranded in Paradise	RockportSeafair24	7.75
9/27/2024	HALL	Fri	30	12:48	Taking a Shot at Love	RockportSeafair24	7.75
9/27/2024	HALL	Fri	30	13:38	Taking a Shot at Love	RockportSeafair24	7.75
9/28/2024	HALL	Sat	30	15:54	Groundswell	RockportSeafair24	7.75
9/29/2024	HALL	Sun	30	13:47	Love on Harbor Island	RockportSeafair24	7.75
9/23/2024	MAG	Mon	30	20:46	Lakefront Bargain Hunt: Renovation	RockportSeafair24	5.00
9/23/2024	MAG	Mon	30	23:46	Lakefront Bargain Hunt: Renovation	RockportSeafair24	5.00
9/24/2024	MAG	Tue	30	18:52	Beachfront Bargain Hunt: Renovation	RockportSeafair24	5.00
9/25/2024	MAG	Wed	30	18:47	Fixer Upper	RockportSeafair24	5.00
9/26/2024	MAG	Thu	30	18:49	Building Off the Grid	RockportSeafair24	5.00
9/26/2024	MAG	Thu	30	20:49	Building Off the Grid	RockportSeafair24	5.00
9/27/2024	MAG	Fri	30	20:52	Beachfront Bargain Hunt: Renovation	RockportSeafair24	5.00

Report Date: Oct 09, 2024

SPECTRUM REACH

Invoice No: 460044402 Order No: 1704496 Advertiser: ROCKPORT FULTON CHAMBER O
 Syscode: 6819 Agency Name: Helen Thompson Media-San Antonio

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
9/27/2024	MAG	Fri	30	21:52	Beachfront Bargain Hunt: Renovation	RockportSeafair24	5.00
9/28/2024	MAG	Sat	30	21:52	Lakefront Bargain Hunt: Renovation	RockportSeafair24	5.00
9/28/2024	MAG	Sat	30	23:53	Lakefront Bargain Hunt: Renovation	RockportSeafair24	5.00
9/29/2024	MAG	Sun	30	22:45	Fixer Upper	RockportSeafair24	5.00
9/23/2024	MNBC	Mon	30	14:59	Katy Tur Reports	RockportSeafair24	5.25
9/23/2024	MNBC	Mon	30	15:59	Deadline: White House	RockportSeafair24	5.25
9/24/2024	MNBC	Tue	30	14:28	Katy Tur Reports	RockportSeafair24	5.25
9/24/2024	MNBC	Tue	30	16:59	Deadline: White House	RockportSeafair24	5.25
9/25/2024	MNBC	Wed	30	10:57	Jose Diaz-Balart Reports	RockportSeafair24	5.25
9/25/2024	MNBC	Wed	30	14:29	Katy Tur Reports	RockportSeafair24	5.25
9/26/2024	MNBC	Thu	30	15:59	Deadline: White House	RockportSeafair24	5.25
9/27/2024	MNBC	Fri	30	11:23	Andrea Mitchell Reports	RockportSeafair24	5.25
9/27/2024	MNBC	Fri	30	17:57	The Beat with Ari Melber	RockportSeafair24	5.25
9/28/2024	MNBC	Sat	30	10:59	Velshi	RockportSeafair24	5.25
9/28/2024	MNBC	Sat	30	11:59	The Katie Phang Show	RockportSeafair24	5.25
9/28/2024	MNBC	Sat	30	12:35	Alex Witt Reports	RockportSeafair24	5.25
9/29/2024	MNBC	Sun	30	16:59	PoliticsNation	RockportSeafair24	5.25
9/23/2024	S1CP	Mon	30	10:10	Spectrum News Your Local 24 -7 News FH	RockportSeafair24	1.25
9/23/2024	S1CP	Mon	30	14:10	Spectrum News Your Local 24 -7 News FH	RockportSeafair24	1.25
9/23/2024	S1CP	Mon	30	22:39	Spectrum News Your Local 24 -7 News BH	RockportSeafair24	2.00
9/24/2024	S1CP	Tue	30	15:50	Spectrum News Your Local 24 -7 News BH	RockportSeafair24	1.25
9/24/2024	S1CP	Tue	30	21:10	Spectrum News Your Local 24 -7 News FH	RockportSeafair24	2.00
9/25/2024	S1CP	Wed	30	14:10	Spectrum News Your Local 24 -7 News FH	RockportSeafair24	1.25
9/25/2024	S1CP	Wed	30	17:10	Spectrum News Your Local 24 -7 News FH	RockportSeafair24	1.25
9/25/2024	S1CP	Wed	30	19:40	Spectrum News Your Local 24 -7 News BH	RockportSeafair24	2.00
9/26/2024	S1CP	Thu	30	10:09	Spectrum News Your Local 24 -7 News FH	RockportSeafair24	1.25
9/26/2024	S1CP	Thu	30	10:40	Spectrum News Your Local 24 -7 News BH	RockportSeafair24	1.25
9/26/2024	S1CP	Thu	30	17:50	Spectrum News Your Local 24 -7 News BH	RockportSeafair24	1.25
9/26/2024	S1CP	Thu	30	22:39	Spectrum News Your Local 24 -7 News BH	RockportSeafair24	2.00
9/27/2024	S1CP	Fri	30	12:10	Spectrum News Your Local 24 -7 News FH	RockportSeafair24	1.25
9/27/2024	S1CP	Fri	30	15:19	Spectrum News Your Local 24 -7 News FH	RockportSeafair24	1.25

Report Date: Oct 09, 2024

SPECTRUM REACH

Invoice No: 460044402 Order No: 1704496 Advertiser: ROCKPORT FULTON CHAMBER O
 Syscode: 6819 Agency Name: Helen Thompson Media-San Antonio

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
9/27/2024	SICP	Fri	30	23:43	Spectrum News Your Local 24 RockportSeafair24 -7 News BH		2.00
9/28/2024	SICP	Sat	30	11:40	Spectrum News Sports Night	RockportSeafair24	1.25
9/28/2024	SICP	Sat	30	17:58	Spectrum News Your Local 24 RockportSeafair24 -7 News BH		1.25
9/28/2024	SICP	Sat	30	20:09	Spectrum News Your Local 24 RockportSeafair24 -7 News FH		2.00
9/29/2024	SICP	Sun	30	11:19	Spectrum News Your Local 24 RockportSeafair24 -7 News FH		1.25
9/29/2024	SICP	Sun	30	13:40	Spectrum News Your Local 24 RockportSeafair24 -7 News BH		1.25
9/29/2024	SICP	Sun	30	15:50	Spectrum News Your Local 24 RockportSeafair24 -7 News BH		1.25
9/29/2024	SICP	Sun	30	18:40	Spectrum News Your Local 24 RockportSeafair24 -7 News BH		2.00
9/23/2024	TBSC	Mon	30	11:46	Friends	RockportSeafair24	3.00
9/27/2024	TBSC	Fri	30	11:46	Friends	RockportSeafair24	3.00

Total Spots This Invoice	92
Actual Gross Billing	\$533.25
Agency Commisston	\$80.01
Net Due Amount	\$453.24

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



Invoice: 720059241

Date: Nov 04, 2024

Order No: 1704496

Broadcast Month: October - 2024

TERMS: NET 30 DAYS

BILL TO

Please remit to:

Helen Thompson Media-San Antonio
8035 Broadway
San Antonio, TX 78209

SPECTRUM REACH
PO Box 936671
Atlanta, GA 31193

Invoice No. is required on all remittance

Advertiser :	ROCKPORT FULTON CHAMBER O	Est.Code:	4600	Client Code:	0
Market:	Corpus Christi	Product Code:		Product:	Non-Profit
Rep:	Spectrum Reach	Syscode:	6819		
System Name:	Spectrum/Corpus Christi, TX				

SPECTRUM REACH

Invoice No:	720059241	Order No:	1704496	Advertiser:	ROCKPORT FULTON CHAMBER O
Syscode:	6819	Agency Name:	Helen Thompson Media-San Antonio		

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
9/30/2024	CNN	Mon	30	5:11	CNN This Morning	RockportSeafair24	6.75
9/30/2024	CNN	Mon	30	5:19	CNN This Morning	RockportSeafair24	6.75
9/30/2024	CNN	Mon	30	6:13	CNN News Central	RockportSeafair24	6.75
9/30/2024	CNN	Mon	30	7:49	CNN News Central	RockportSeafair24	6.75
10/1/2024	CNN	Tue	30	5:13	CNN This Morning	RockportSeafair24	6.75
10/1/2024	CNN	Tue	30	5:23	CNN This Morning	RockportSeafair24	6.75
10/2/2024	CNN	Wed	30	5:32	CNN This Morning	RockportSeafair24	6.75
10/3/2024	CNN	Thu	30	5:14	CNN This Morning	RockportSeafair24	6.75
10/3/2024	CNN	Thu	30	5:23	CNN This Morning	RockportSeafair24	6.75
10/3/2024	CNN	Thu	30	5:45	CNN This Morning	RockportSeafair24	6.75
10/3/2024	CNN	Thu	30	6:11	CNN News Central	RockportSeafair24	6.75
10/4/2024	CNN	Fri	30	5:22	CNN This Morning	RockportSeafair24	6.75
9/30/2024	FS1	Mon	30	18:45	NHRA in 30	RockportSeafair24	4.75
9/30/2024	FS1	Mon	30	20:58	NHRA Drag Racing	RockportSeafair24	4.75
9/30/2024	FS1	Mon	30	23:48	College Football	RockportSeafair24	4.75
10/1/2024	FS1	Tue	30	22:59	Kevin Harvicks Happy Hour	RockportSeafair24	4.75
10/1/2024	FS1	Tue	30	23:52	Big Noon Saturday	RockportSeafair24	4.75
10/2/2024	FS1	Wed	30	18:39	MLS Soccer+Joel Klatt Show:	RockportSeafair24	4.75
10/2/2024	FS1	Wed	30	22:16	Big Noon Co	RockportSeafair24	4.75
					MLS Soccer+Joel Klatt Show:	RockportSeafair24	4.75
					Big Noon Co	RockportSeafair24	4.75

Report Date: Nov 06, 2024

SPECTRUM REACH

Invoice No: 720059241 Order No: 1704496 Advertiser: ROCKPORT FULTON CHAMBER O

Syscode: 6819 Agency Name: Hefen Thompson Media-San Antonio

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
10/3/2024	FS1	Thu	30	18:38	Womens College Volleyball +Joel Klatt S	RockportSeafair24	4.75
10/3/2024	FS1	Thu	30	20:46	Womens College Volleyball +Joel Klatt S	RockportSeafair24	4.75
10/3/2024	FS1	Thu	30	22:54	PBA Bowling	RockportSeafair24	4.75
9/30/2024	FXNC	Mon	30	10:46	The Faulkner Focus	RockportSeafair24	13.00
9/30/2024	FXNC	Mon	30	11:16	Outnumbered	RockportSeafair24	13.00
9/30/2024	FXNC	Mon	30	14:12	The Story With Martha MacCallum	RockportSeafair24	13.00
10/1/2024	FXNC	Tue	30	10:18	The Faulkner Focus	RockportSeafair24	13.00
10/1/2024	FXNC	Tue	30	11:14	Outnumbered	RockportSeafair24	13.00
10/2/2024	FXNC	Wed	30	10:18	The Faulkner Focus	RockportSeafair24	13.00
10/3/2024	FXNC	Thu	30	14:13	The Story With Martha MacCallum	RockportSeafair24	13.00
10/4/2024	FXNC	Fri	30	14:12	The Story With Martha MacCallum	RockportSeafair24	13.00
10/5/2024	FXNC	Sat	30	11:17	Fox News Live	RockportSeafair24	13.00
10/5/2024	FXNC	Sat	30	16:24	The Five	RockportSeafair24	13.00
9/30/2024	HALL	Mon	30	11:40	Pumpkin Pie Wars	RockportSeafair24	7.75
9/30/2024	HALL	Mon	30	15:38	Love and Sunshine	RockportSeafair24	7.75
10/1/2024	HALL	Tue	30	11:41	Love, Once and Always	RockportSeafair24	7.75
10/2/2024	HALL	Wed	30	11:35	All Things Valentine	RockportSeafair24	7.75
10/2/2024	HALL	Wed	30	13:31	Beverly Hills Wedding	RockportSeafair24	7.75
10/2/2024	HALL	Wed	30	15:41	Wedding of a Lifetime	RockportSeafair24	7.75
10/3/2024	HALL	Thu	30	11:40	Marrying Mr. Darcy	RockportSeafair24	7.75
10/3/2024	HALL	Thu	30	12:48	Love in Glacier National: A National Pa	RockportSeafair24	7.75
10/4/2024	HALL	Fri	30	12:47	Amazing Winter Romance	RockportSeafair24	7.75
10/5/2024	HALL	Sat	30	11:50	Falling for Vermont	RockportSeafair24	7.75
9/30/2024	MAG	Mon	30	20:46	Lakefront Bargain Hunt: Renovation	RockportSeafair24	5.00
9/30/2024	MAG	Mon	30	22:44	Lakefront Bargain Hunt: Renovation	RockportSeafair24	5.00
9/30/2024	MAG	Mon	30	23:46	Lakefront Bargain Hunt: Renovation	RockportSeafair24	5.00
10/1/2024	MAG	Tue	30	18:52	Beachfront Bargain Hunt: Renovation	RockportSeafair24	5.00
10/1/2024	MAG	Tue	30	20:50	Beachfront Bargain Hunt: Renovation	RockportSeafair24	5.00
10/1/2024	MAG	Tue	30	21:54	Beachfront Bargain Hunt: Renovation	RockportSeafair24	5.00
10/1/2024	MAG	Tue	30	22:45	Beachfront Bargain Hunt: Renovation	RockportSeafair24	5.00
10/2/2024	MAG	Wed	30	21:46	Fixer Upper	RockportSeafair24	5.00

Report Date: Nov 06, 2024

SPECTRUM REACH

Invoice No: 720059241 **Order No:** 1704496 **Advertiser:** ROCKPORT FULTON CHAMBER O
Syscode: 6819 **Agency Name:** Helen Thompson Media-San Antonio

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
10/4/2024	MAG	Fri	30	22:43	Beachfront Bargain Hunt: Renovation	RockportSeafair24	5.00
10/5/2024	MAG	Sat	30	21:43	Lakefront Bargain Hunt: Renovation	RockportSeafair24	5.00
10/5/2024	MAG	Sat	30	22:52	Lakefront Bargain Hunt: Renovation	RockportSeafair24	5.00
9/30/2024	MNBC	Mon	30	5:48	Morning Joe	RockportSeafair24	4.25
10/1/2024	MNBC	Tue	30	5:52	Morning Joe	RockportSeafair24	4.25
10/2/2024	MNBC	Wed	30	5:34	Morning Joe	RockportSeafair24	4.25
10/2/2024	MNBC	Wed	30	5:55	Morning Joe	RockportSeafair24	4.25
10/2/2024	MNBC	Wed	30	9:59	Ana Cabrera Reports	RockportSeafair24	5.25
10/3/2024	MNBC	Thu	30	6:25	Morning Joe	RockportSeafair24	4.25
10/3/2024	MNBC	Thu	30	9:59	Ana Cabrera Reports	RockportSeafair24	4.25
10/3/2024	MNBC	Thu	30	10:59	Jose Diaz-Balart Reports	RockportSeafair24	5.25
10/3/2024	MNBC	Thu	30	11:27	Andrea Mitchell Reports	RockportSeafair24	5.25
10/4/2024	MNBC	Fri	30	5:51	Morning Joe	RockportSeafair24	4.25
10/4/2024	MNBC	Fri	30	9:25	Ana Cabrera Reports	RockportSeafair24	4.25
10/4/2024	MNBC	Fri	30	14:23	Katy Tur Reports	RockportSeafair24	5.25
10/5/2024	MNBC	Sat	30	6:15	Morning Joe: Weekend	RockportSeafair24	4.25
10/5/2024	MNBC	Sat	30	7:59	The Weekend	RockportSeafair24	4.25
9/30/2024	S1CP	Mon	30	22:46	Spectrum News Your Local 24 -7 News BH	RockportSeafair24	2.00
10/1/2024	S1CP	Tue	30	19:40	Spectrum News Your Local 24 -7 News BH	RockportSeafair24	2.00
10/2/2024	S1CP	Wed	30	20:49	Spectrum News Your Local 24 -7 News BH	RockportSeafair24	2.00
10/3/2024	S1CP	Thu	30	20:10	Spectrum News Your Local 24 -7 News FH	RockportSeafair24	2.00
10/4/2024	S1CP	Fri	30	23:44	Spectrum News Your Local 24 -7 News BH	RockportSeafair24	2.00
10/5/2024	S1CP	Sat	30	22:10	Spectrum News Your Local 24 -7 News FH	RockportSeafair24	2.00
10/6/2024	S1CP	Sun	30	18:21	Spectrum News Your Local 24 -7 News FH	RockportSeafair24	2.00

SPECTRUM REACH

Invoice No: 720059241

Order No: 1704496

Advertiser: ROCKPORT FULTON CHAMBER O

Syscode: 6819

Agency Name: Helen Thompson Media-San Antonio

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
10/1/2024	TBSC	Tue	30	10:10	Friends	RockportSeafair24	3.00
10/1/2024	TBSC	Tue	30	11:45	Friends	RockportSeafair24	3.00
10/2/2024	TBSC	Wed	30	10:15	Friends	RockportSeafair24	3.00
10/2/2024	TBSC	Wed	30	11:43	Friends	RockportSeafair24	3.00
10/2/2024	TBSC	Wed	30	13:45	Family Guy	RockportSeafair24	3.00
10/3/2024	TBSC	Thu	30	11:45	Friends	RockportSeafair24	3.00
10/3/2024	TBSC	Thu	30	12:46	American Dad	RockportSeafair24	3.00
10/3/2024	TBSC	Thu	30	13:44	Family Guy	RockportSeafair24	3.00
10/3/2024	TBSC	Thu	30	16:16	The Big Bang Theory	RockportSeafair24	3.00
10/4/2024	TBSC	Fri	30	12:43	American Dad	RockportSeafair24	3.00
10/4/2024	TBSC	Fri	30	13:45	Family Guy	RockportSeafair24	3.00
10/4/2024	TBSC	Fri	30	14:16	New Girl	RockportSeafair24	3.00
10/5/2024	TBSC	Sat	30	12:46	MLB Baseball- To Be Determined	RockportSeafair24	3.00

Total Spots This Invoice

87

Actual Gross Billing

\$507.50

Agency Commission

\$76.08

Net Due Amount

\$431.42

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

Report Date: Nov 06, 2024



Invoice: 460044402

Date: Oct 08, 2024

Order No: 1704496

Broadcast Month: September - 2024

TERMS: NET 30 DAYS

BILL TO

Helen Thompson Media-San Antonio
8035 Broadway
San Antonio, TX 78209

SPECTRUM REACH
PO Box 936671
Atlanta, GA 31193

Invoice No. is required on all remittance

Advertiser : ROCKPORT FULTON CHAMBER O Est.Code: 4600 Client Code: 0
Market: Corpus Christi Product Code: Product: Non-Profit
Rep: Spectrum Reach Syscode: 9979
System Name: Spectrum/Corpus Christi U-verse, TX

SPECTRUM REACH

Invoice No: 460044402 Order No: 1704496 Advertiser: ROCKPORT FULTON CHAMBER O
Syscode: 9979 Agency Name: Helen Thompson Media-San Antonio

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
9/23/2024	FXNC	Mon	30	6:25	Fox and Friends	RockportSeafair24	1.75
9/24/2024	FXNC	Tue	30	5:50	Fox and Friends	RockportSeafair24	1.75
9/25/2024	FXNC	Wed	30	5:51	Fox and Friends	RockportSeafair24	1.75
9/25/2024	FXNC	Wed	30	7:26	Fox and Friends	RockportSeafair24	1.75
9/27/2024	FXNC	Fri	30	9:47	Americas Newsroom	RockportSeafair24	1.75
9/28/2024	FXNC	Sat	30	5:23	Fox and Friends Saturday	RockportSeafair24	1.75
9/28/2024	FXNC	Sat	30	5:50	Fox and Friends Saturday	RockportSeafair24	1.75
9/28/2024	FXNC	Sat	30	6:20	Fox and Friends Saturday	RockportSeafair24	1.75
9/29/2024	FXNC	Sun	30	6:20	Fox and Friends Sunday	RockportSeafair24	1.75

Report Date: Oct 09, 2024

SPECTRUM REACH

Invoice No: 460044402 **Order No:** 1704496 **Advertiser:** ROCKPORT FULTON CHAMBER O
Syscode: 9979 **Agency Name:** Helen Thompson Media-San Antonio

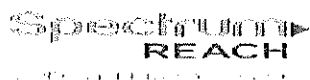
Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
9/29/2024	FXNC	Sun	30	7:23	Fox and Friends Sunday	RockportSeafair24	1.75
9/23/2024	HGTV	Mon	30	21:35	House Hunters	RockportSeafair24	1.75
9/23/2024	HGTV	Mon	30	22:46	House Hunters	RockportSeafair24	1.75
9/24/2024	HGTV	Tue	30	22:47	House Hunters International	RockportSeafair24	1.75
9/25/2024	HGTV	Wed	30	18:38	Unsellable Houses	RockportSeafair24	1.75
9/25/2024	HGTV	Wed	30	19:39	Unsellable Houses	RockportSeafair24	1.75
9/26/2024	HGTV	Thu	30	23:45	Divided by Design	RockportSeafair24	1.75
9/27/2024	HGTV	Fri	30	19:46	My Lottery Dream Home	RockportSeafair24	1.75
9/28/2024	HGTV	Sat	30	18:39	Love It or List It	RockportSeafair24	1.75
9/28/2024	HGTV	Sat	30	20:46	House Hunters	RockportSeafair24	1.75
9/29/2024	HGTV	Sun	30	21:47	My Lottery Dream Home	RockportSeafair24	1.75

Total Spots This Invoice	20
Actual Gross Billing	\$35.00
Agency Commission	\$5.24
Net Due Amount	\$29.76

Octopay

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



Invoice: 720059241

Date: Nov 04, 2024

Order No: 1704496

Broadcast Month: October - 2024

TERMS: NET 30 DAYS

BILL TO

Please remit to:

Helen Thompson Media-San Antonio
8035 Broadway
San Antonio, TX 78209

SPECTRUM REACH
PO Box 936671
Atlanta, GA 31193

Invoice No. is required on all remittance

Advertiser :	ROCKPORT FULTON CHAMBER O	Est.Code:	4600	Client Code:	0
Market:	Corpus Christi	Product Code:		Product:	Non-Profit
Rep:	Spectrum Reach	Syscode:	9979		
System Name:	Spectrum/Corpus Christi U-verse, TX				

SPECTRUM REACH

Invoice No:	720059241	Order No:	1704496	Advertiser:	ROCKPORT FULTON CHAMBER O
Syscode:	9979	Agency Name:	Helen Thompson Media-San Antonio		

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
9/30/2024	FS1	Mon	30	20:19	NHRA Drag Racing	RockportSeafair24	1.50
9/30/2024	FS1	Mon	30	21:24	NHRA Drag Racing	RockportSeafair24	1.50
9/30/2024	FS1	Mon	30	23:47	College Football	RockportSeafair24	1.50
10/1/2024	FS1	Tue	30	19:42	Womens College Volleyball +Facility	RockportSeafair24	1.50
10/1/2024	FS1	Tue	30	21:18	Womens College Volleyball +Facility	RockportSeafair24	1.50
10/1/2024	FS1	Tue	30	23:52	Big Noon Saturday	RockportSeafair24	1.50
10/2/2024	FS1	Wed	30	22:47	NFL Films Presents	RockportSeafair24	1.50
10/3/2024	FS1	Thu	30	20:46	Womens College Volleyball +Joel Klatt S	RockportSeafair24	1.50
10/4/2024	FS1	Fri	30	18:46	NASCAR Craftsman Truck Series+Kevin Har	RockportSeafair24	1.50

Report Date: Nov 06, 2024

SPECTRUM REACH

Invoice No: 720059241

Order No: 1704496

Advertiser: ROCKPORT FULTON CHAMBER OF

Syscode: 9979

Agency Name: Helen Thompson Media-San Antonio

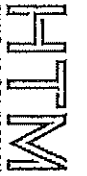
Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
9/30/2024	FXNC	Mon	30	5:30	Fox and Friends	RockportSeafair24	1.75
9/30/2024	FXNC	Mon	30	9:15	Americas Newsroom	RockportSeafair24	1.75
10/1/2024	FXNC	Tue	30	6:28	Fox and Friends	RockportSeafair24	1.75
10/1/2024	FXNC	Tue	30	7:26	Fox and Friends	RockportSeafair24	1.75
10/2/2024	FXNC	Wed	30	5:50	Fox and Friends	RockportSeafair24	1.75
10/2/2024	FXNC	Wed	30	9:17	Americas Newsroom	RockportSeafair24	1.75
10/3/2024	FXNC	Thu	30	5:28	Fox and Friends	RockportSeafair24	1.75
10/4/2024	FXNC	Fri	30	7:20	Fox and Friends	RockportSeafair24	1.75
9/30/2024	HGTV	Mon	30	19:47	My Lottery Dream Home	RockportSeafair24	1.75
9/30/2024	HGTV	Mon	30	21:36	House Hunters	RockportSeafair24	1.75
10/1/2024	HGTV	Tue	30	20:38	100 Day Dream Home	RockportSeafair24	1.75
10/1/2024	HGTV	Tue	30	23:36	100 Day Dream Home	RockportSeafair24	1.75
10/2/2024	HGTV	Wed	30	19:40	Unsellable Houses	RockportSeafair24	1.75
10/3/2024	HGTV	Thu	30	20:45	Divided by Design	RockportSeafair24	1.75
10/4/2024	HGTV	Fri	30	19:45	My Lottery Dream Home	RockportSeafair24	1.75
10/5/2024	HGTV	Sat	30	18:47	House Hunters	RockportSeafair24	1.75

Total Spots This Invoice	25
Actual Gross Billing	\$41.50
Agency Commission	\$6.25
Net Due Amount	\$35.25

actopay

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



Client Activity Report

Client Monthly Detail (Gross Cost, Net Cost)

Period From 9/16/2024 To 10/6/2024

Date: 11/7/2024

2:39 PM

Estimate: 4599

Description: ROCKPORT-FULTON 2024 SEAFAIR RADIO

Estimate Group: General

Flight Dates: 9/16/2024-10/6/2024

Flight Type: Weekly

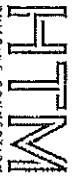
Daypart: All

Vendor: All

Agency: Helen Thompson Media
Office: Helen Thompson Media
Client: ROCKPORT FULTON CHAMBER OF COMMERCE
Product: SEAFAIR
Media: Radio
Market: All

* The numbers on this report appear as Purchased/Invoiced.

Market	Vendor	SEP 24	OCT 24	Total Spots	Period Totals	
Corpus Christi	KMXR-FM	Purchased:	\$521.00	\$460.00	72	\$981.00
			\$442.85	\$391.00		\$833.85
		Invoiced:	\$521.00	\$460.00	72	\$981.00
	KRRS-FM		\$442.85	\$391.00		\$833.85
		Purchased:	\$556.00	\$518.00	72	\$1,074.00
			\$472.60	\$440.30		\$912.90
	Market Total:	Invoiced:	\$556.00	\$518.00	72	\$1,074.00
			\$472.60	\$440.30		\$912.90
		Purchased:	\$1,077.00	\$978.00	144	\$2,055.00
			\$915.45	\$831.30		\$1,746.75
Invoiced:		\$1,077.00	\$978.00	144	\$2,055.00	
		\$915.45	\$831.30		\$1,746.75	
Total Ordered:	Purchased:	\$1,077.00	\$978.00	144	\$2,055.00	
		\$915.45	\$831.30		\$1,746.75	
	Invoiced:	\$1,077.00	\$978.00	144	\$2,055.00	
		\$915.45	\$831.30		\$1,746.75	



Client Activity Report

Client Monthly Detail (Gross Cost, Net Cost)
Period From 9/16/2024 To 10/6/2024

Date: 11/7/2024

4:08 PM

Estimate: 4600

Description: ROCKPORT-FULTON 2024 SEAFAIR CABLE

Estimate Group: General

Flight Dates: 9/16/2024-10/6/2024

Flight Type: Weekly

Daypart: All

Vendor: All

* The numbers on this report appear as Purchased//Invoiced.

Market: San Antonio

Agency: Helen Thompson Media

Office: Helen Thompson Media

ROCKPORT FULTON CHAMBER OF COMMERCE

Product: SEAFAIR

Media: Multiple

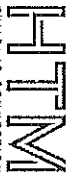
Market: San Antonio

* The numbers on this report appear as Purchased//Invoiced.

Market	Vendor	SEP 24	OCT 24	Total Spots	Period Totals
Atlanta	Atlanta	1	1	2	2
Boston	Boston	1	1	2	2
Chicago	Chicago	1	1	2	2
Denver	Denver	1	1	2	2
Detroit	Detroit	1	1	2	2
Los Angeles	Los Angeles	1	1	2	2
Minneapolis	Minneapolis	1	1	2	2
Miami	Miami	1	1	2	2
Memphis	Memphis	1	1	2	2
Monterey Park	Monterey Park	1	1	2	2
Mountain View	Mountain View	1	1	2	2
New York	New York	1	1	2	2
Oakland	Oakland	1	1	2	2
Phoenix	Phoenix	1	1	2	2
Pittsburgh	Pittsburgh	1	1	2	2
Portland	Portland	1	1	2	2
Raleigh	Raleigh	1	1	2	2
San Diego	San Diego	1	1	2	2
Seattle	Seattle	1	1	2	2
St. Louis	St. Louis	1	1	2	2
Tampa	Tampa	1	1	2	2
Wash. DC	Wash. DC	1	1	2	2
Wichita	Wichita	1	1	2	2
Winnipeg	Winnipeg	1	1	2	2
Yonkers	Yonkers	1	1	2	2
Total		20	20	40	40

San Antonio

0963 SPECTRUM, San Antonio Central-Cable	Purchased:	\$393.50	\$172.00	117	\$565.50
		\$334.48	\$146.20		\$480.68
	Invoice:	\$393.50	\$172.00	117	\$565.50
		\$334.48	\$146.20		\$480.68
1700 AT&T U-VERSE, Spectrum/SA East-SW U-verse Zo-Cable	Purchased:	\$84.00	\$29.75	65	\$113.75
		\$71.40	\$25.29		\$96.69
	Invoice:	\$84.00	\$29.75	65	\$113.75
		\$71.40	\$25.29		\$96.69
1706 AT&T U-VERSE, Spectrum/SA North East U-verse-Cable	Purchased:	\$35.00	\$17.50	30	\$52.50
		\$29.75	\$14.88		\$44.63
	Invoice:	\$35.00	\$17.50	30	\$52.50
		\$29.75	\$14.88		\$44.63
1707 AT&T U-VERSE, Spectrum/SA North West U-verse-Cable	Purchased:	\$98.00	\$14.00	64	\$112.00
		\$83.30	\$11.90		\$95.20
	Invoice:	\$98.00	\$14.00	64	\$112.00
		\$83.30	\$11.90		\$95.20
2365 GRANDE COMMUN, Spectrum/Grande-San Antonio, T-Cable	Purchased:	\$217.00	\$59.50	158	\$276.50
		\$184.45	\$50.58		\$235.03
	Invoice:	\$217.00	\$57.75	157	\$274.75
		\$184.45	\$49.09		\$233.54
8964 SPECTRUM, North West, TX-Cable	Purchased:	\$589.00	\$252.50	206	\$841.50
		\$500.65	\$214.63		\$715.28
	Invoice:	\$589.00	\$252.50	206	\$841.50
		\$500.65	\$214.63		\$715.28
8965 SPECTRUM, North East, TX-Cable	Purchased:	\$383.00	\$147.75	123	\$530.75
		\$325.55	\$125.59		\$451.14
	Invoice:	\$383.00	\$147.75	123	\$530.75
		\$325.55	\$125.59		\$451.14
8966 SPECTRUM, North Central, TX-Cable	Purchased:	\$615.50	\$242.00	240	\$857.50
		\$523.18	\$205.70		\$728.88
	Invoice:	\$615.50	\$242.00	240	\$857.50
		\$523.18	\$205.70		\$728.88



Client Activity Report

Client Monthly Detail (Gross Cost, Net Cost)
Period From 9/16/2024 To 10/6/2024

Date: 11/7/2024
4:08 PM

Agency:	Helen Thompson Media	Estimate:	4600
Office:	Helen Thompson Media	Description:	ROCKPORT-FULTON 2024 SEAFAIR CABLE
Client:	ROCKPORT FULTON CHAMBER OF COMMERCE	Estimate Group:	General
Product:	SEAFAIR	Flight Dates:	9/16/2024-10/6/2024
Media:	Multiple	Flight Type:	Weekly
Market:	San Antonio	Daypart:	All
		Vendor:	All

* The numbers on this report appear as Purchased/Invoiced.

Market	Vendor	SEP 24	OCT 24	Total Spots	Period Totals
Market Total:	Purchased:	\$2,415.00	\$935.00	1,003	\$3,350.00
		\$2,052.75	\$794.75		\$2,847.50
	Invoiced:	\$2,415.00	\$933.25	1,002	\$3,348.25
		\$2,052.75	\$793.26		\$2,846.01
Total Ordered:	Purchased:	\$2,415.00	\$935.00	1,003	\$3,350.00
		\$2,052.75	\$794.75		\$2,847.50
	Invoiced:	\$2,415.00	\$933.25	1,002	\$3,348.25
		\$2,052.75	\$793.26		\$2,846.01

Comments:
Note: 1x = \$1.49 Net missed



Invoice: 460044419

Date: Oct 08, 2024

Order No: 1680547

Broadcast Month: September - 2024

TERMS: NET 30 DAYS

BILL TO

Helen Thompson Media-San Antonio
8035 Broadway
San Antonio, TX 78209

SPECTRUM REACH
PO Box 936671
Atlanta, GA 31193

Invoice No. is required on all remittance

Advertiser : ROCKPORT FULTON CHAMBER O Est.Code: 4600 Client Code:
Market: San Antonio Product Code: Product: Non-Profit
Rep: Spectrum Reach Syscode: 0963
System Name: Spectrum/San Antonio Central, TX

SPECTRUM REACH

Invoice No: 460044419 Order No: 1680547 Advertiser: ROCKPORT FULTON CHAMBER O
Syscode: 0963 Agency Name: Helen Thompson Media-San Antonio

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
9/16/2024	CMT	Mon	30	12:43	Mike & Molly	RockportSeafair24	4.75
9/16/2024	CMT	Mon	30	12:45	Mike & Molly	RockportSeafair24	4.75
9/16/2024	CMT	Mon	30	13:47	Mike & Molly	RockportSeafair24	4.75
9/17/2024	CMT	Tue	30	10:47	Roseanne	RockportSeafair24	4.75
9/17/2024	CMT	Tue	30	11:15	Mike & Molly	RockportSeafair24	4.75
9/17/2024	CMT	Tue	30	11:47	Mike & Molly	RockportSeafair24	4.75
9/18/2024	CMT	Wed	30	10:12	Roseanne	RockportSeafair24	4.75
9/18/2024	CMT	Wed	30	11:14	Mike & Molly	RockportSeafair24	4.75
9/18/2024	CMT	Wed	30	11:44	Mike & Molly	RockportSeafair24	4.75
9/19/2024	CMT	Thu	30	12:47	Mike & Molly	RockportSeafair24	4.75
9/23/2024	CMT	Mon	30	12:47	Mike & Molly	RockportSeafair24	4.75
9/23/2024	CMT	Mon	30	15:44	The King of Queens	RockportSeafair24	4.75
9/24/2024	CMT	Tue	30	14:46	The King of Queens	RockportSeafair24	4.75
9/25/2024	CMT	Wed	30	11:45	Mike & Molly	RockportSeafair24	4.75
9/26/2024	CMT	Thu	30	10:46	Roseanne	RockportSeafair24	4.75
9/26/2024	CMT	Thu	30	15:45	The King of Queens	RockportSeafair24	4.75
9/27/2024	CMT	Fri	30	10:16	Roseanne	RockportSeafair24	4.75
9/27/2024	CMT	Fri	30	15:48	The King of Queens	RockportSeafair24	4.75
9/28/2024	CMT	Sat	30	16:41	Ghost	RockportSeafair24	4.75
9/29/2024	CMT	Sun	30	15:08	The Wedding Planner	RockportSeafair24	4.75

Report Date: Oct 09, 2024

SPECTRUM REACH

Invoice No: 460044419 Order No: 1680547 Advertiser: ROCKPORT FULTON CHAMBER OF
 Syscode: 0963 Agency Name: Helen Thompson Media-San Antonio

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
9/16/2024	PAR	Mon	30	10:52	Bar Rescue	RockportSeafair24	5.00
9/16/2024	PAR	Mon	30	11:49	Bar Rescue	RockportSeafair24	5.00
9/16/2024	PAR	Mon	30	11:51	Bar Rescue	RockportSeafair24	5.00
9/17/2024	PAR	Tue	30	10:52	Bar Rescue	RockportSeafair24	5.00
9/17/2024	PAR	Tue	30	11:51	Bar Rescue	RockportSeafair24	5.00
9/17/2024	PAR	Tue	30	11:53	Bar Rescue	RockportSeafair24	5.00
9/18/2024	PAR	Wed	30	10:52	Bar Rescue	RockportSeafair24	5.00
9/18/2024	PAR	Wed	30	11:51	Bar Rescue	RockportSeafair24	5.00
9/18/2024	PAR	Wed	30	11:53	Bar Rescue	RockportSeafair24	5.00
9/19/2024	PAR	Thu	30	15:08	Two and a Half Men	RockportSeafair24	5.00
9/23/2024	PAR	Mon	30	10:13	Bar Rescue	RockportSeafair24	5.00
9/23/2024	PAR	Mon	30	13:53	Bar Rescue	RockportSeafair24	5.00
9/23/2024	PAR	Mon	30	17:40	Two and a Half Men	RockportSeafair24	5.00
9/24/2024	PAR	Tue	30	10:52	Bar Rescue	RockportSeafair24	5.00
9/24/2024	PAR	Tue	30	11:51	Bar Rescue	RockportSeafair24	5.00
9/24/2024	PAR	Tue	30	17:40	Two and a Half Men	RockportSeafair24	5.00
9/25/2024	PAR	Wed	30	10:14	Bar Rescue	RockportSeafair24	5.00
9/25/2024	PAR	Wed	30	10:52	Bar Rescue	RockportSeafair24	5.00
9/29/2024	PAR	Sun	30	10:13	Bar Rescue	RockportSeafair24	5.00
9/29/2024	PAR	Sun	30	15:15	Indiana Jones and the Temple of Doom	RockportSeafair24	5.00
9/16/2024	S1SA	Mon	30	0:58	Spectrum News Your Local 24 -7 News BH	RockportSeafair24	1.50
9/16/2024	S1SA	Mon	30	14:58	Spectrum News Your Local 24 -7 News BH	RockportSeafair24	3.00
9/17/2024	S1SA	Tue	30	0:58	Spectrum News Your Local 24 -7 News BH	RockportSeafair24	1.50
9/17/2024	S1SA	Tue	30	17:58	Spectrum News Your Local 24 -7 News BH	RockportSeafair24	3.00
9/18/2024	S1SA	Wed	30	0:28	Spectrum News Your Local 24 -7 News FH	RockportSeafair24	1.50
9/18/2024	S1SA	Wed	30	11:59	Spectrum News Your Local 24 -7 News BH	RockportSeafair24	3.00
9/18/2024	S1SA	Wed	30	12:29	Spectrum News Your Local 24 -7 News FH	RockportSeafair24	3.00
9/19/2024	S1SA	Thu	30	1:27	Spectrum News Your Local 24 -7 News FH	RockportSeafair24	1.50
9/19/2024	S1SA	Thu	30	14:58	Spectrum News Your Local 24 -7 News BH	RockportSeafair24	3.00
9/19/2024	S1SA	Thu	30	15:57	Spectrum News Your Local 24 -7 News BH	RockportSeafair24	3.00
9/20/2024	S1SA	Fri	30	1:59	Spectrum News Your Local 24 -7 News BH	RockportSeafair24	1.50
9/20/2024	S1SA	Fri	30	16:27	Spectrum News Your Local 24 -7 News FH	RockportSeafair24	3.00

Report Date: Oct 09, 2024

SPECTRUM REACH

Invoice No: 460044419 **Order No:** 1680547 **Advertiser:** ROCKPORT FULTON CHAMBER O
Syscode: 0963 **Agency Name:** Helen Thompson Media-San Antonio

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
9/21/2024	SISA	Sat	30	1:58	Spectrum News Your Local 24	RockportSeafair24 -7 News BH	1.50
9/21/2024	SISA	Sat	30	12:59	Spectrum News Your Local 24	RockportSeafair24 -7 News BH	3.00
9/21/2024	SISA	Sat	30	13:28	Spectrum News Your Local 24	RockportSeafair24 -7 News FH	3.00
9/22/2024	SISA	Sun	30	1:27	Spectrum News Your Local 24	RockportSeafair24 -7 News FH	1.50
9/22/2024	SISA	Sun	30	15:59	Spectrum News Your Local 24	RockportSeafair24 -7 News BH	3.00
9/23/2024	SISA	Mon	30	17:29	Spectrum News Your Local 24	RockportSeafair24 -7 News FH	3.00
9/24/2024	SISA	Tue	30	13:58	Spectrum News Your Local 24	RockportSeafair24 -7 News BH	3.00
9/25/2024	SISA	Wed	30	10:59	Spectrum News Your Local 24	RockportSeafair24 -7 News BH	3.00
9/25/2024	SISA	Wed	30	13:58	Spectrum News Your Local 24	RockportSeafair24 -7 News BH	3.00
9/26/2024	SISA	Thu	30	16:28	Spectrum News Your Local 24	RockportSeafair24 -7 News FH	3.00
9/27/2024	SISA	Fri	30	10:27	Spectrum News Your Local 24	RockportSeafair24 -7 News FH	3.00
9/27/2024	SISA	Fri	30	15:57	Spectrum News Your Local 24	RockportSeafair24 -7 News BH	3.00
9/28/2024	SISA	Sat	30	16:59	Spectrum News Your Local 24	RockportSeafair24 -7 News BH	3.00
9/29/2024	SISA	Sun	30	12:29	Spectrum News Your Local 24	RockportSeafair24 -7 News FH	3.00
9/29/2024	SISA	Sun	30	12:59	Spectrum News Your Local 24	RockportSeafair24 -7 News BH	3.00
9/16/2024	TRAV	Mon	30	18:46	Mysteries Of The Unknown	RockportSeafair24	8.00
9/16/2024	TRAV	Mon	30	23:46	Mysteries Of The Unknown	RockportSeafair24	8.00
9/17/2024	TRAV	Tue	30	18:54	Kindred Spirits	RockportSeafair24	8.00
9/17/2024	TRAV	Tue	30	21:52	Kindred Spirits	RockportSeafair24	8.00
9/17/2024	TRAV	Tue	30	22:51	Kindred Spirits	RockportSeafair24	8.00
9/18/2024	TRAV	Wed	30	18:53	Paranormal Caught on Camera	RockportSeafair24	8.00
9/18/2024	TRAV	Wed	30	20:53	Paranormal Caught on Camera	RockportSeafair24	8.00
9/18/2024	TRAV	Wed	30	21:54	Paranormal Caught on Camera	RockportSeafair24	8.00

SPECTRUM REACH

Invoice No: 460044419 **Order No:** 1680547 **Advertiser:** ROCKPORT FULTON CHAMBER O
Syscode: 0963 **Agency Name:** Helen Thompson Media-San Antonio

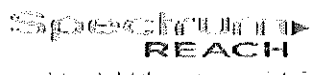
Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
9/23/2024	TRAV	Mon	30	18:48	Mysteries Of The Unknown	RockportSeafair24	8.00
9/23/2024	TRAV	Mon	30	22:46	Mysteries Of The Unknown	RockportSeafair24	8.00
9/24/2024	TRAV	Tue	30	22:52	Kindred Spirits	RockportSeafair24	8.00
9/24/2024	TRAV	Tue	30	23:53	Kindred Spirits	RockportSeafair24	8.00
9/25/2024	TRAV	Wed	30	18:52	Paranormal Caught on Camera	RockportSeafair24	8.00
9/25/2024	TRAV	Wed	30	20:52	Paranormal Caught on Camera	RockportSeafair24	8.00
9/25/2024	TRAV	Wed	30	21:54	Paranormal Caught on Camera	RockportSeafair24	8.00
9/29/2024	TRAV	Sun	30	18:52	Paranormal Caught on Camera	RockportSeafair24	8.00

Total Spots This Invoice	83
Actual Gross Billing	\$393.50
Agency Commission	\$59.08
Net Due Amount	\$334.42

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

Octopay



Invoice: 720059245

Date: Nov 04, 2024

Order No: 1680547

Broadcast Month: October - 2024

TERMS: NET 30 DAYS

BILL TO

Please remit to:

Helen Thompson Media-San Antonio
8035 Broadway
San Antonio, TX 78209

SPECTRUM REACH
PO Box 936671
Atlanta, GA 31193

Invoice No. is required on all remittance

Advertiser :	ROCKPORT FULTON CHAMBER O	Est.Code:	4600	Client Code:	
Market:	San Antonio	Product Code:		Product:	Non-Profit
Rep:	Spectrum Reach	Syscode:	0963		
System Name:	Spectrum/San Antonio Central, TX				

SPECTRUM REACH

Invoice No:	720059245	Order No:	1680547	Advertiser:	ROCKPORT FULTON CHAMBER O
Syscode:	0963	Agency Name:	Helen Thompson Media-San Antonio		

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
9/30/2024	CMT	Mon	30	12:47	Mike & Molly	RockportSeafair24	4.75
9/30/2024	CMT	Mon	30	17:50	Mom	RockportSeafair24	4.75
10/1/2024	CMT	Tue	30	15:15	The King of Queens	RockportSeafair24	4.75
10/1/2024	CMT	Tue	30	15:45	The King of Queens	RockportSeafair24	4.75
10/2/2024	CMT	Wed	30	12:46	Mike & Molly	RockportSeafair24	4.75
10/3/2024	CMT	Thu	30	11:44	Mike & Molly	RockportSeafair24	4.75
10/4/2024	CMT	Fri	30	10:46	Roseanne	RockportSeafair24	4.75
10/4/2024	CMT	Fri	30	14:44	The King of Queens	RockportSeafair24	4.75
9/30/2024	PAR	Mon	30	15:41	Two and a Half Men	RockportSeafair24	5.00
10/1/2024	PAR	Tue	30	12:53	Bar Rescue	RockportSeafair24	5.00

Report Date: Nov 06, 2024

SPECTRUM REACH

Invoice No: 720059245 Order No: 1680547 Advertiser: ROCKPORT FULTON CHAMBER O
 Syscode: 0963 Agency Name: Helen Thompson Media-San Antonio

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
10/2/2024	PAR	Wed	30	10:13	Bar Rescue	RockportSeafair24	5.00
10/2/2024	PAR	Wed	30	14:13	Bar Rescue	RockportSeafair24	5.00
10/3/2024	PAR	Thu	30	11:50	Bar Rescue	RockportSeafair24	5.00
10/3/2024	PAR	Thu	30	14:12	Bar Rescue	RockportSeafair24	5.00
10/4/2024	PAR	Fri	30	11:52	Bar Rescue	RockportSeafair24	5.00
10/4/2024	PAR	Fri	30	17:41	Two and a Half Men	RockportSeafair24	5.00
9/30/2024	SISA	Mon	30	16:29	Spectrum News Your Local 24	RockportSeafair24	3.00
					-7 News FH		
9/30/2024	SISA	Mon	30	17:58	Spectrum News Your Local 24	RockportSeafair24	3.00
					-7 News BH		
10/1/2024	SISA	Tue	30	15:28	Spectrum News Your Local 24	RockportSeafair24	3.00
					-7 News FH		
10/2/2024	SISA	Wed	30	10:28	Spectrum News Your Local 24	RockportSeafair24	3.00
					-7 News FH		
10/2/2024	SISA	Wed	30	12:58	Spectrum News Your Local 24	RockportSeafair24	3.00
					-7 News BH		
10/3/2024	SISA	Thu	30	10:28	Spectrum News Your Local 24	RockportSeafair24	3.00
					-7 News FH		
10/3/2024	SISA	Thu	30	11:28	Spectrum News Your Local 24	RockportSeafair24	3.00
					-7 News FH		
10/3/2024	SISA	Thu	30	16:28	Spectrum News Your Local 24	RockportSeafair24	3.00
					-7 News FH		
10/4/2024	SISA	Fri	30	11:58	Spectrum News Your Local 24	RockportSeafair24	3.00
					-7 News BH		
10/4/2024	SISA	Fri	30	13:28	Spectrum News Your Local 24	RockportSeafair24	3.00
					-7 News FH		
9/30/2024	TRAV	Mon	30	18:46	Mysteries Of The Unknown	RockportSeafair24	8.00
10/1/2024	TRAV	Tue	30	20:53	Portals to Hell	RockportSeafair24	8.00
10/1/2024	TRAV	Tue	30	22:54	Portals to Hell	RockportSeafair24	8.00
10/2/2024	TRAV	Wed	30	20:53	Paranormal Caught on Camera	RockportSeafair24	8.00
10/3/2024	TRAV	Thu	30	20:45	Beyond the Unknown	RockportSeafair24	8.00
10/3/2024	TRAV	Thu	30	21:56	Beyond the Unknown	RockportSeafair24	8.00

SPECTRUM REACH

Invoice No: 720059245

Order No: 1680547

Advertiser: ROCKPORT FULTON CHAMBER O

Syscode: 0963

Agency Name: Helen Thompson Media-San Antonio

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
10/4/2024	TRAV	Fri	30	20:43	The Dead Files	RockportSeafair24	8.00
10/4/2024	TRAV	Fri	30	22:52	Jack Osbournes Night of Terror	RockportSeafair24	8.00

Total Spots This Invoice

34

Actual Gross Billing

\$172.00

Agency Commission

\$25.80

Net Due Amount

\$146.20

actopay

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



Invoice: 460044419

Date: Oct 08, 2024

Order No: 1680547

Broadcast Month: September - 2024

TERMS: NET 30 DAYS

BILL TO

Helen Thompson Media-San Antonio
8035 Broadway
San Antonio, TX 78209

SPECTRUM REACH
PO Box 936671
Atlanta, GA 31193

Invoice No. is required on all remittance

Advertiser : ROCKPORT FULTON CHAMBER O Est.Code: 4600 Client Code:
Market: San Antonio Product Code: Product: Non-Profit
Rep: Spectrum Reach Syscode: 1700
System Name: Spectrum/SA East-SW U-verse Zone, TX

SPECTRUM REACH

Invoice No: 460044419 Order No: 1680547 Advertiser: ROCKPORT FULTON CHAMBER O
Syscode: 1700 Agency Name: Helen Thompson Media-San Antonio

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
9/16/2024	BRVO	Mon	30	19:44	Below Deck Mediterranean	RockportSeafair24	1.75
9/16/2024	BRVO	Mon	30	20:44	Below Deck Mediterranean	RockportSeafair24	1.75
9/16/2024	BRVO	Mon	30	21:53	Below Deck Mediterranean	RockportSeafair24	1.75
9/17/2024	BRVO	Tue	30	20:42	The Real Housewives of Dubai	RockportSeafair24	1.75
9/17/2024	BRVO	Tue	30	21:51	The Real Housewives of Dubai	RockportSeafair24	1.75
9/17/2024	BRVO	Tue	30	22:55	The Real Housewives of Salt Lake City	RockportSeafair24	1.75
9/18/2024	BRVO	Wed	30	20:44	The Real Housewives of Salt Lake City	RockportSeafair24	1.75
9/18/2024	BRVO	Wed	30	21:55	The Real Housewives of Salt Lake City	RockportSeafair24	1.75
9/18/2024	BRVO	Wed	30	23:46	The Real Housewives of Orange County	RockportSeafair24	1.75
9/22/2024	BRVO	Sun	30	23:51	The Real Housewives of Dubai	RockportSeafair24	1.75
9/23/2024	BRVO	Mon	30	19:45	Below Deck Mediterranean	RockportSeafair24	1.75
9/24/2024	BRVO	Tue	30	20:41	Deadly Waters With Captain Lee	RockportSeafair24	1.75
9/24/2024	BRVO	Tue	30	22:37	Just Friends	RockportSeafair24	1.75
9/25/2024	BRVO	Wed	30	19:43	The Real Housewives of Salt Lake City	RockportSeafair24	1.75
9/25/2024	BRVO	Wed	30	22:03	The Real Housewives of Salt Lake City	RockportSeafair24	1.75
9/26/2024	BRVO	Thu	30	23:48	The Real Housewives of Orange County	RockportSeafair24	1.75
9/27/2024	BRVO	Fri	30	20:43	Below Deck	RockportSeafair24	1.75
9/28/2024	BRVO	Sat	30	22:40	50 First Dates	RockportSeafair24	1.75

Report Date: Oct 09, 2024

SPECTRUM REACH

Invoice No: 460044419 **Order No:** 1680547 **Advertiser:** ROCKPORT FULTON CHAMBER O
Syscode: 1700 **Agency Name:** Helen Thompson Media-San Antonio

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
9/29/2024	BRVO	Sun	30	19:42	Below Deck	RockportSeafair24	1.75
9/29/2024	BRVO	Sun	30	21:57	The Real Housewives of Salt Lake City	RockportSeafair24	1.75
9/16/2024	FX	Mon	30	10:10	Date Night	RockportSeafair24	1.75
9/16/2024	FX	Mon	30	10:39	Date Night	RockportSeafair24	1.75
9/16/2024	FX	Mon	30	11:44	This Means War	RockportSeafair24	1.75
9/16/2024	FX	Mon	30	12:36	This Means War	RockportSeafair24	1.75
9/17/2024	FX	Tue	30	10:06	Iron Man 2	RockportSeafair24	1.75
9/17/2024	FX	Tue	30	10:30	Iron Man 2	RockportSeafair24	1.75
9/17/2024	FX	Tue	30	11:53	Iron Man 3	RockportSeafair24	1.75
9/17/2024	FX	Tue	30	12:52	Iron Man 3	RockportSeafair24	1.75
9/18/2024	FX	Wed	30	10:01	The Rock	RockportSeafair24	1.75
9/18/2024	FX	Wed	30	10:26	The Rock	RockportSeafair24	1.75
9/18/2024	FX	Wed	30	12:32	The Day the Earth Stood Still	RockportSeafair24	1.75
9/18/2024	FX	Wed	30	16:45	Bumblebee	RockportSeafair24	1.75
9/19/2024	FX	Thu	30	10:23	Mission: Impossible -- Ghost Protocol	RockportSeafair24	1.75
9/19/2024	FX	Thu	30	11:41	Mission: Impossible -- Ghost Protocol	RockportSeafair24	1.75
9/23/2024	FX	Mon	30	10:03	Jumanji	RockportSeafair24	1.75
9/23/2024	FX	Mon	30	12:34	Jumanji: Welcome to the Jungle	RockportSeafair24	1.75
9/23/2024	FX	Mon	30	13:50	Jumanji: The Next Level	RockportSeafair24	1.75
9/23/2024	FX	Mon	30	14:16	Jumanji: The Next Level	RockportSeafair24	1.75
9/24/2024	FX	Tue	30	10:06	The Heat	RockportSeafair24	1.75
9/24/2024	FX	Tue	30	10:49	Step Brothers	RockportSeafair24	1.75
9/24/2024	FX	Tue	30	11:43	Step Brothers	RockportSeafair24	1.75
9/24/2024	FX	Tue	30	17:39	Iron Man 3	RockportSeafair24	1.75
9/25/2024	FX	Wed	30	10:18	Step Brothers	RockportSeafair24	1.75

SPECTRUM REACH

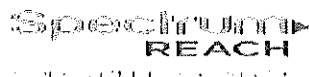
Invoice No: 460044419 **Order No:** 1680547 **Advertiser:** ROCKPORT FULTON CHAMBER O
Syscode: 1700 **Agency Name:** Helen Thompson Media-San Antonio

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
9/25/2024	FX	Wed	30	10:43	Step Brothers	RockportSeafair24	1.75
9/25/2024	FX	Wed	30	11:49	Morbius	RockportSeafair24	1.75
9/26/2024	FX	Thu	30	10:05	Morbius	RockportSeafair24	1.75
9/29/2024	FX	Sun	30	13:48	The Avengers	RockportSeafair24	1.75
9/29/2024	FX	Sun	30	17:43	Guardians of the Galaxy	RockportSeafair24	1.75

Total Spots This Invoice	48
Actual Gross Billing	\$84.00
Agency Commission	\$12.62
Net Due Amount	\$71.38

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



Invoice: 720059245

Date: Nov 04, 2024

Order No: 1680547

Broadcast Month: October - 2024

TERMS: NET 30 DAYS

BILL TO

Please remit to:

Helen Thompson Media-San Antonio
8035 Broadway
San Antonio, TX 78209

SPECTRUM REACH
PO Box 936671
Atlanta, GA 31193

Invoice No. is required on all remittance

Advertiser :	ROCKPORT FULTON CHAMBER O	Est.Code:	4600	Client Code:	
Market:	San Antonio	Product Code:		Product:	Non-Profit
Rep:	Spectrum Reach	Syscode:	1700		
System Name:	Spectrum/SA East-SW U-verse Zone, TX				

SPECTRUM REACH

Invoice No:	720059245	Order No:	1680547	Advertiser:	ROCKPORT FULTON CHAMBER O
Syscode:	1700	Agency Name:	Helen Thompson Media-San Antonio		

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
9/30/2024	AMC	Mon	30	14:39	Halloween	RockportSeafair24	1.75
10/1/2024	AMC	Tue	30	14:04	The Last House on the Left	RockportSeafair24	1.75
10/1/2024	AMC	Tue	30	16:52	Trick r Treat	RockportSeafair24	1.75
10/2/2024	AMC	Wed	30	12:38	The Haunting	RockportSeafair24	1.75
10/3/2024	AMC	Thu	30	10:16	John Carpenters Vampires	RockportSeafair24	1.75
10/3/2024	AMC	Thu	30	12:03	John Carpenters Vampires	RockportSeafair24	1.75
10/4/2024	AMC	Fri	30	16:41	A Nightmare on Elm Street 3: Dream Warr	RockportSeafair24	1.75
9/30/2024	BRVO	Mon	30	18:42	Below Deck Sailing Yacht	RockportSeafair24	1.75
9/30/2024	BRVO	Mon	30	19:43	Below Deck Mediterranean	RockportSeafair24	1.75

Report Date: Nov 06, 2024

SPECTRUM REACH

Invoice No: 720059245

Order No: 1680547

Advertiser: ROCKPORT FULTON CHAMBER O

Syscode: 1700

Agency Name: Helen Thompson Media-San Antonio

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
9/30/2024	BRVO	Mon	30	23:53	Below Deck Sailing Yacht	RockportSeafair24	1.75
10/1/2024	BRVO	Tue	30	18:42	The Real Housewives of New York City	RockportSeafair24	1.75
10/2/2024	BRVO	Wed	30	18:44	The Real Housewives of Salt Lake City	RockportSeafair24	1.75
10/2/2024	BRVO	Wed	30	19:45	The Real Housewives of Salt Lake City	RockportSeafair24	1.75
10/3/2024	BRVO	Thu	30	20:44	The Real Housewives of Orange County	RockportSeafair24	1.75
10/3/2024	BRVO	Thu	30	21:55	The Real Housewives of Orange County	RockportSeafair24	1.75
10/4/2024	BRVO	Fri	30	20:42	The Fast and the Furious: Tokyo Drift	RockportSeafair24	1.75
10/4/2024	BRVO	Fri	30	23:47	The Fast and the Furious	RockportSeafair24	1.75

Total Spots This Invoice

17

Actual Gross Billing

\$29.75

Agency Commission

\$4.46

Net Due Amount

\$25.29

ok to pay

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



Invoice: 460044419

Date: Oct 08, 2024

Order No: 1680547

Broadcast Month: September - 2024

TERMS: NET 30 DAYS

BILL TO

Helen Thompson Media-San Antonio
8035 Broadway
San Antonio, TX 78209

SPECTRUM REACH
PO Box 936671
Atlanta, GA 31193

Invoice No. is required on all remittance.

Advertiser : ROCKPORT FULTON CHAMBER O Est.Code: 4600 Client Code:
Market: San Antonio Product Code: Product: Non-Profit
Rep: Spectrum Reach Syscode: 1706
System Name: Spectrum/SA North East U-verse, TX

SPECTRUM REACH

Invoice No: 460044419 Order No: 1680547 Advertiser: ROCKPORT FULTON CHAMBER O
Syscode: 1706 Agency Name: Helen Thompson Media-San Antonio

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
9/16/2024	BRVO	Mon	30	18:40	Below Deck Mediterranean	RockportSeafair24	1.75
9/16/2024	BRVO	Mon	30	19:44	Below Deck Mediterranean	RockportSeafair24	1.75
9/16/2024	BRVO	Mon	30	20:44	Below Deck Mediterranean	RockportSeafair24	1.75
9/17/2024	BRVO	Tue	30	18:44	The Real Housewives of Salt Lake City	RockportSeafair24	1.75
9/17/2024	BRVO	Tue	30	20:41	The Real Housewives of Dubai	RockportSeafair24	1.75
9/17/2024	BRVO	Tue	30	21:50	The Real Housewives of Dubai	RockportSeafair24	1.75
9/18/2024	BRVO	Wed	30	18:44	The Real Housewives of Salt Lake City	RockportSeafair24	1.75
9/18/2024	BRVO	Wed	30	19:43	The Real Housewives of Salt Lake City	RockportSeafair24	1.75
9/18/2024	BRVO	Wed	30	20:44	The Real Housewives of Salt Lake City	RockportSeafair24	1.75

Report Date: Oct 09, 2024

SPECTRUM REACH

Invoice No: 460044419 Order No: 1680547 Advertiser: ROCKPORT FULTON CHAMBER O
 Syscode: 1706 Agency Name: Helen Thompson Media-San Antonio

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
9/22/2024	BRVO	Sun	30	18:42	Below Deck Mediterranean	RockportSeafair24	1.75
9/23/2024	BRVO	Mon	30	21:52	Below Deck Mediterranean	RockportSeafair24	1.75
9/24/2024	BRVO	Tue	30	20:41	Deadly Waters With Captain Lee	RockportSeafair24	1.75
9/25/2024	BRVO	Wed	30	20:49	The Real Housewives of Salt Lake City	RockportSeafair24	1.75
9/26/2024	BRVO	Thu	30	18:45	The Real Housewives of Orange County	RockportSeafair24	1.75
9/26/2024	BRVO	Thu	30	23:48	The Real Housewives of Orange County	RockportSeafair24	1.75
9/27/2024	BRVO	Fri	30	19:41	Below Deck	RockportSeafair24	1.75
9/27/2024	BRVO	Fri	30	23:43	Below Deck	RockportSeafair24	1.75
9/28/2024	BRVO	Sat	30	21:48	Vegas Vacation	RockportSeafair24	1.75
9/28/2024	BRVO	Sat	30	22:40	50 First Dates	RockportSeafair24	1.75
9/29/2024	BRVO	Sun	30	20:39	Below Deck	RockportSeafair24	1.75

Total Spots This Invoice	20
Actual Gross Billing	\$35.00
Agency Commission	\$5.26
Net Due Amount	\$29.74

ok to pay

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



Invoice: 720059245

Date: Nov 04, 2024

Order No: 1680547

Broadcast Month: October - 2024

TERMS: NET 30 DAYS

BILL TO

Please remit to:

Helen Thompson Media-San Antonio
8035 Broadway
San Antonio, TX 78209

SPECTRUM REACH
PO Box 936671
Atlanta, GA 31193

Invoice No. is required on all remittance

Advertiser :	ROCKPORT FULTON CHAMBER O	Est.Code:	4600	Client Code:	
Market:	San Antonio	Product Code:		Product:	Non-Profit
Rep:	Spectrum Reach	Syscode:	1706		
System Name:	Spectrum/SA North East U-verse, TX				

SPECTRUM REACH

Invoice No:	720059245	Order No:	1680547	Advertiser:	ROCKPORT FULTON CHAMBER O
Syscode:	1706	Agency Name:	Helen Thompson Media-San Antonio		

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
9/30/2024	BRVO	Mon	30	18:43	Below Deck Sailing Yacht	RockportSeafair24	1.75
9/30/2024	BRVO	Mon	30	19:43	Below Deck Mediterranean	RockportSeafair24	1.75
9/30/2024	BRVO	Mon	30	20:42	Below Deck Mediterranean	RockportSeafair24	1.75
10/1/2024	BRVO	Tue	30	22:53	The Real Housewives of New York City	RockportSeafair24	1.75
10/2/2024	BRVO	Wed	30	20:46	The Real Housewives of Salt Lake City	RockportSeafair24	1.75
10/2/2024	BRVO	Wed	30	23:44	Watch What Happens Live With Andy Cohen	RockportSeafair24	1.75
10/3/2024	BRVO	Thu	30	18:42	The Real Housewives of Orange County	RockportSeafair24	1.75
10/3/2024	BRVO	Thu	30	21:56	The Real Housewives of Orange County	RockportSeafair24	1.75

Report Date: Nov 06, 2024

SPECTRUM REACH

Invoice No: 720059245

Order No: 1680547

Advertiser: ROCKPORT FULTON CHAMBER O

Syscode: 1706

Agency Name: Helen Thompson Media-San Antonio

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
10/4/2024	BRVO	Fri	30	18:53	The Fast and the Furious: Tokyo Drift	RockportSeafair24	1.75
10/4/2024	BRVO	Fri	30	22:44	The Fast and the Furious	RockportSeafair24	1.75

Total Spots This Invoice

10

Actual Gross Billing

\$17.50

Agency Commission

\$2.63

Net Due Amount

\$14.87
Octo pay

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



Invoice: 460044419

Date: Oct 08, 2024

Order No: 1680547

Broadcast Month: September - 2024

TERMS: NET 30 DAYS

BILL TO

Helen Thompson Media-San Antonio
8035 Broadway
San Antonio, TX 78209

SPECTRUM REACH
PO Box 936671
Atlanta, GA 31193

Invoice No. is required on all remittance

Advertiser : ROCKPORT FULTON CHAMBER O Est.Code: 4600 Client Code:
Market: San Antonio Product Code: Product: Non-Profit
Rep: Spectrum Reach Syscode: 1707
System Name: Spectrum/SA North West U-verse, TX

SPECTRUM REACH

Invoice No: 460044419 Order No: 1680547 Advertiser: ROCKPORT FULTON CHAMBER O
Syscode: 1707 Agency Name: Helen Thompson Media-San Antonio

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
9/16/2024	AMC	Mon	30	10:39	Se7en	RockportSeafair24	1.75
9/16/2024	AMC	Mon	30	12:45	Se7en	RockportSeafair24	1.75
9/16/2024	AMC	Mon	30	14:23	Misery	RockportSeafair24	1.75
9/16/2024	AMC	Mon	30	14:58	Misery	RockportSeafair24	1.75
9/17/2024	AMC	Tue	30	10:29	Cape Fear	RockportSeafair24	1.75
9/17/2024	AMC	Tue	30	10:54	Cape Fear	RockportSeafair24	1.75
9/17/2024	AMC	Tue	30	11:49	The Green Mile	RockportSeafair24	1.75
9/17/2024	AMC	Tue	30	12:55	The Green Mile	RockportSeafair24	1.75
9/18/2024	AMC	Wed	30	10:21	Ferris Buellers Day Off	RockportSeafair24	1.75
9/18/2024	AMC	Wed	30	10:48	We Are Marshall	RockportSeafair24	1.75
9/18/2024	AMC	Wed	30	12:06	We Are Marshall	RockportSeafair24	1.75
9/18/2024	AMC	Wed	30	12:52	We Are Marshall	RockportSeafair24	1.75
9/22/2024	AMC	Sun	30	10:47	Armageddon	RockportSeafair24	1.75
9/22/2024	AMC	Sun	30	11:41	The Matrix Revolutions	RockportSeafair24	1.75
9/23/2024	AMC	Mon	30	14:46	Scarface	RockportSeafair24	1.75
9/23/2024	AMC	Mon	30	15:55	Casino	RockportSeafair24	1.75
9/24/2024	AMC	Tue	30	11:18	The Matrix Reloaded	RockportSeafair24	1.75
9/24/2024	AMC	Tue	30	14:47	The Matrix	RockportSeafair24	1.75
9/25/2024	AMC	Wed	30	11:53	Die Hard	RockportSeafair24	1.75
9/25/2024	AMC	Wed	30	13:03	Die Hard	RockportSeafair24	1.75

Report Date: Oct 09, 2024

SPEC TRIM REACH

Invoice No: 460044419 **Order No:** 1680547 **Advertiser:** ROCKPORT FULTON CHAMBER O
Syscode: 1707 **Agency Name:** Helen Thompson Media-San Antonio

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
9/26/2024	AMC	Thu	30	14:15	Jaws	RockportSeafair24	1.75
9/26/2024	AMC	Thu	30	16:50	Jaws	RockportSeafair24	1.75
9/27/2024	AMC	Fri	30	10:23	1408	RockportSeafair24	1.75
9/27/2024	AMC	Fri	30	14:44	Cujo	RockportSeafair24	1.75
9/28/2024	AMC	Sat	30	12:35	Silver Bullet	RockportSeafair24	1.75
9/28/2024	AMC	Sat	30	16:37	Halloween 6: The Curse of Michael Myers	RockportSeafair24	1.75
9/29/2024	AMC	Sun	30	12:49	In-Laws	RockportSeafair24	1.75
9/29/2024	AMC	Sun	30	15:37	Halloween II	RockportSeafair24	1.75
9/16/2024	FX	Mon	30	10:39	Date Night	RockportSeafair24	1.75
9/16/2024	FX	Mon	30	11:44	This Means War	RockportSeafair24	1.75
9/16/2024	FX	Mon	30	14:15	The Heat	RockportSeafair24	1.75
9/16/2024	FX	Mon	30	14:42	The Heat	RockportSeafair24	1.75
9/17/2024	FX	Tue	30	10:06	Iron Man 2	RockportSeafair24	1.75
9/17/2024	FX	Tue	30	10:29	Iron Man 2	RockportSeafair24	1.75
9/17/2024	FX	Tue	30	11:53	Iron Man 3	RockportSeafair24	1.75
9/17/2024	FX	Tue	30	13:43	Iron Man 3	RockportSeafair24	1.75
9/18/2024	FX	Wed	30	10:00	The Rock	RockportSeafair24	1.75
9/18/2024	FX	Wed	30	10:26	The Rock	RockportSeafair24	1.75
9/18/2024	FX	Wed	30	11:41	The Day the Earth Stood Still	RockportSeafair24	1.75
9/18/2024	FX	Wed	30	12:32	The Day the Earth Stood Still	RockportSeafair24	1.75
9/19/2024	FX	Thu	30	10:23	Mission: Impossible -- Ghost Protocol	RockportSeafair24	1.75
9/19/2024	FX	Thu	30	11:41	Mission: Impossible -- Ghost Protocol	RockportSeafair24	1.75
9/23/2024	FX	Mon	30	10:02	Jumanji	RockportSeafair24	1.75
9/23/2024	FX	Mon	30	10:25	Jumanji	RockportSeafair24	1.75
9/23/2024	FX	Mon	30	11:48	Jumanji: Welcome to the Jungle	RockportSeafair24	1.75

SPECTRUM REACH

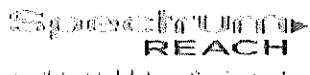
Invoice No: 460044419 **Order No:** 1680547 **Advertiser:** ROCKPORT FULTON CHAMBER O
Syscode: 1707 **Agency Name:** Helen Thompson Media-San Antonio

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
9/23/2024	FX	Mon	30	13:49	Jumanji: The Next Level	RockportSeafair24	1.75
9/24/2024	FX	Tue	30	10:05	The Heat	RockportSeafair24	1.75
9/24/2024	FX	Tue	30	10:48	Step Brothers	RockportSeafair24	1.75
9/24/2024	FX	Tue	30	11:43	Step Brothers	RockportSeafair24	1.75
9/24/2024	FX	Tue	30	12:47	Baywatch	RockportSeafair24	1.75
9/25/2024	FX	Wed	30	10:17	Step Brothers	RockportSeafair24	1.75
9/25/2024	FX	Wed	30	10:43	Step Brothers	RockportSeafair24	1.75
9/25/2024	FX	Wed	30	11:49	Morbius	RockportSeafair24	1.75
9/26/2024	FX	Thu	30	10:05	Morbius	RockportSeafair24	1.75
9/29/2024	FX	Sun	30	12:39	Thor	RockportSeafair24	1.75
9/29/2024	FX	Sun	30	17:43	Guardians of the Galaxy	RockportSeafair24	1.75

Total Spots This Invoice**56****Actual Gross Billing****\$98.00****Agency Commission****\$14.68****Net Due Amount****\$83.32***actopay*

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



Invoice: 720059245

Date: Nov 04, 2024

Order No: 1680547

Broadcast Month: October - 2024

TERMS: NET 30 DAYS

BILL TO

Please remit to:

Helen Thompson Media-San Antonio
8035 Broadway
San Antonio, TX 78209

SPECTRUM REACH
PO Box 936671
Atlanta, GA 31193

Invoice No. is required on all remittance

Advertiser :	ROCKPORT FULTON CHAMBER O	Est.Code:	4600	Client Code:	
Market:	San Antonio	Product Code:		Product:	Non-Profit
Rep:	Spectrum Reach	Syscode:	1707		
System Name:	Spectrum/SA North West U-verse, TX				

SPECTRUM REACH

Invoice No:	720059245	Order No:	1680547	Advertiser:	ROCKPORT FULTON CHAMBER O
Syscode:	1707	Agency Name:	Helen Thompson Media-San Antonio		

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
9/30/2024	AMC	Mon	30	11:52	The Mist	RockportSeafair24	1.75
9/30/2024	AMC	Mon	30	16:36	Halloween H20: 20 Years Later	RockportSeafair24	1.75
10/1/2024	AMC	Tue	30	14:52	The Last House on the Left	RockportSeafair24	1.75
10/1/2024	AMC	Tue	30	15:48	Trick r Treat	RockportSeafair24	1.75
10/2/2024	AMC	Wed	30	13:46	The Haunting	RockportSeafair24	1.75
10/3/2024	AMC	Thu	30	15:54	The Thing	RockportSeafair24	1.75
10/4/2024	AMC	Fri	30	10:45	A Nightmare on Elm Street 5: The Dream	RockportSeafair24	1.75
10/4/2024	AMC	Fri	30	11:51	A Nightmare on Elm Street 5: The Dream	RockportSeafair24	1.75

Total Spots This Invoice	8
Actual Gross Billing	\$14.00
Agency Commission	\$2.11
Net Due Amount	\$11.89

actopay

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

Report Date: Nov 06, 2024



Invoice: 460044419

Date: Oct 08, 2024

Order No: 1680547

Broadcast Month: September - 2024

TERMS: NET 30 DAYS

BILL TO

Helen Thompson Media-San Antonio
8035 Broadway
San Antonio, TX 78209

SPECTRUM REACH
PO Box 936671
Atlanta, GA 31193

Invoice No. is required on all remittance

Advertiser : ROCKPORT FULTON CHAMBER O Est.Code: 4600 Client Code:
Market: San Antonio Product Code: Product: Non-Profit
Rep: Spectrum Reach Syscode: 2355
System Name: Spectrum/Grande-San Antonio, TX

SPECTRUM REACH

Invoice No: 460044419 Order No: 1680547 Advertiser: ROCKPORT FULTON CHAMBER O
Syscode: 2355 Agency Name: Helen Thompson Media-San Antonio

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
9/16/2024	AMC	Mon	30	10:14	Se7en	RockportSeafair24	1.75
9/16/2024	AMC	Mon	30	13:44	Misery	RockportSeafair24	1.75
9/16/2024	AMC	Mon	30	14:58	Misery	RockportSeafair24	1.75
9/16/2024	AMC	Mon	30	15:51	The Silence of the Lambs	RockportSeafair24	1.75
9/17/2024	AMC	Tue	30	10:29	Cape Fear	RockportSeafair24	1.75
9/17/2024	AMC	Tue	30	10:54	Cape Fear	RockportSeafair24	1.75
9/17/2024	AMC	Tue	30	11:49	The Green Mile	RockportSeafair24	1.75
9/17/2024	AMC	Tue	30	12:55	The Green Mile	RockportSeafair24	1.75
9/18/2024	AMC	Wed	30	10:21	Ferris Buellers Day Off	RockportSeafair24	1.75
9/18/2024	AMC	Wed	30	10:49	We Are Marshall	RockportSeafair24	1.75
9/18/2024	AMC	Wed	30	12:06	We Are Marshall	RockportSeafair24	1.75
9/18/2024	AMC	Wed	30	12:52	We Are Marshall	RockportSeafair24	1.75
9/19/2024	AMC	Thu	30	10:20	Escape From L.A.	RockportSeafair24	1.75
9/19/2024	AMC	Thu	30	13:43	The Terminator	RockportSeafair24	1.75
9/23/2024	AMC	Mon	30	14:46	Scarface	RockportSeafair24	1.75
9/23/2024	AMC	Mon	30	16:59	Casino	RockportSeafair24	1.75
9/23/2024	AMC	Mon	30	17:56	Casino	RockportSeafair24	1.75
9/24/2024	AMC	Tue	30	10:26	The Matrix Reloaded	RockportSeafair24	1.75
9/25/2024	AMC	Wed	30	11:53	Die Hard	RockportSeafair24	1.75
9/25/2024	AMC	Wed	30	13:57	Die Hard	RockportSeafair24	1.75

Report Date: Oct 09, 2024

SPECTRUM REACH

Invoice No: 460044419 Order No: 1680547 Advertiser: ROCKPORT FULTON CHAMBER OF COMMERCE
 Syscode: 2355 Agency Name: Helen Thompson Media-San Antonio

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
9/26/2024	AMC	Thu	30	14:15	Jaws	RockportSeafair24	1.75
9/26/2024	AMC	Thu	30	16:51	Jaws	RockportSeafair24	1.75
9/27/2024	AMC	Fri	30	16:45	Misery	RockportSeafair24	1.75
9/27/2024	AMC	Fri	30	17:59	Misery	RockportSeafair24	1.75
9/28/2024	AMC	Sat	30	10:34	Thinner	RockportSeafair24	1.75
9/28/2024	AMC	Sat	30	14:38	Halloween 5: The Revenge of Michael Mye	RockportSeafair24	1.75
9/29/2024	AMC	Sun	30	12:49	In-Laws	RockportSeafair24	1.75
9/29/2024	AMC	Sun	30	15:37	Halloween II	RockportSeafair24	1.75
9/16/2024	BRVO	Mon	30	19:44	Below Deck Mediterranean	RockportSeafair24	1.75
9/16/2024	BRVO	Mon	30	20:44	Below Deck Mediterranean	RockportSeafair24	1.75
9/16/2024	BRVO	Mon	30	23:53	Million Dollar Listing Los Angeles	RockportSeafair24	1.75
9/17/2024	BRVO	Tue	30	18:44	The Real Housewives of Salt Lake City	RockportSeafair24	1.75
9/17/2024	BRVO	Tue	30	19:44	The Real Housewives of Dubai	RockportSeafair24	1.75
9/17/2024	BRVO	Tue	30	23:54	The Real Housewives of Salt Lake City	RockportSeafair24	1.75
9/18/2024	BRVO	Wed	30	18:44	The Real Housewives of Salt Lake City	RockportSeafair24	1.75
9/18/2024	BRVO	Wed	30	19:43	The Real Housewives of Salt Lake City	RockportSeafair24	1.75
9/18/2024	BRVO	Wed	30	20:44	The Real Housewives of Salt Lake City	RockportSeafair24	1.75
9/19/2024	BRVO	Thu	30	18:43	The Real Housewives of Salt Lake City	RockportSeafair24	1.75
9/23/2024	BRVO	Mon	30	18:43	Below Deck Mediterranean	RockportSeafair24	1.75
9/23/2024	BRVO	Mon	30	21:52	Below Deck Mediterranean	RockportSeafair24	1.75
9/23/2024	BRVO	Mon	30	22:55	Below Deck Mediterranean	RockportSeafair24	1.75
9/25/2024	BRVO	Wed	30	20:49	The Real Housewives of Salt Lake City	RockportSeafair24	1.75
9/25/2024	BRVO	Wed	30	22:03	The Real Housewives of Salt Lake City	RockportSeafair24	1.75
9/26/2024	BRVO	Thu	30	18:45	The Real Housewives of Orange County	RockportSeafair24	1.75
9/27/2024	BRVO	Fri	30	18:41	Below Deck	RockportSeafair24	1.75
9/28/2024	BRVO	Sat	30	20:51	Vegas Vacation	RockportSeafair24	1.75
9/28/2024	BRVO	Sat	30	22:40	50 First Dates	RockportSeafair24	1.75
9/29/2024	BRVO	Sun	30	19:42	Below Deck	RockportSeafair24	1.75
9/16/2024	FX	Mon	30	10:10	Date Night	RockportSeafair24	1.75
9/16/2024	FX	Mon	30	10:39	Date Night	RockportSeafair24	1.75
9/16/2024	FX	Mon	30	11:44	This Means War	RockportSeafair24	1.75
9/16/2024	FX	Mon	30	13:47	The Heat	RockportSeafair24	1.75

Report Date: Oct 09, 2024

SPECTRUM REACH

Invoice No: 460044419 **Order No:** 1680547 **Advertiser:** ROCKPORT FULTON CHAMBER O
Syscode: 2355 **Agency Name:** Helen Thompson Media-San Antonio

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
9/17/2024	FX	Tue	30	10:06	Iron Man 2	RockportSeafair24	1.75
9/17/2024	FX	Tue	30	10:30	Iron Man 2	RockportSeafair24	1.75
9/17/2024	FX	Tue	30	11:53	Iron Man 3	RockportSeafair24	1.75
9/17/2024	FX	Tue	30	14:50	Shang-Chi and the Legend of the Ten Rin	RockportSeafair24	1.75
9/18/2024	FX	Wed	30	10:00	The Rock	RockportSeafair24	1.75
9/18/2024	FX	Wed	30	11:41	The Day the Earth Stood Still	RockportSeafair24	1.75
9/18/2024	FX	Wed	30	13:46	Terminator 2: Judgment Day	RockportSeafair24	1.75
9/18/2024	FX	Wed	30	14:43	Terminator 2: Judgment Day	RockportSeafair24	1.75
9/19/2024	FX	Thu	30	10:23	Mission: Impossible -- Ghost Protocol	RockportSeafair24	1.75
9/19/2024	FX	Thu	30	12:38	Mission: Impossible -- Ghost Protocol	RockportSeafair24	1.75
9/23/2024	FX	Mon	30	10:02	Jumanji	RockportSeafair24	1.75
9/23/2024	FX	Mon	30	10:25	Jumanji	RockportSeafair24	1.75
9/23/2024	FX	Mon	30	16:46	Baywatch	RockportSeafair24	1.75
9/23/2024	FX	Mon	30	17:37	Baywatch	RockportSeafair24	1.75
9/24/2024	FX	Tue	30	10:05	The Heat	RockportSeafair24	1.75
9/24/2024	FX	Tue	30	10:49	Step Brothers	RockportSeafair24	1.75
9/24/2024	FX	Tue	30	11:43	Step Brothers	RockportSeafair24	1.75
9/24/2024	FX	Tue	30	12:48	Baywatch	RockportSeafair24	1.75
9/25/2024	FX	Wed	30	10:17	Step Brothers	RockportSeafair24	1.75
9/25/2024	FX	Wed	30	10:43	Step Brothers	RockportSeafair24	1.75
9/25/2024	FX	Wed	30	11:50	Morbius	RockportSeafair24	1.75
9/26/2024	FX	Thu	30	10:05	Morbius	RockportSeafair24	1.75
9/29/2024	FX	Sun	30	12:39	Thor	RockportSeafair24	1.75
9/29/2024	FX	Sun	30	13:48	The Avengers	RockportSeafair24	1.75
9/16/2024	HIST	Mon	30	10:47	Historys Greatest Escapes with Morgan	RockportSeafair24	1.75
9/16/2024	HIST	Mon	30	12:44	Historys Greatest Escapes with Morgan	RockportSeafair24	1.75
9/16/2024	HIST	Mon	30	14:42	Historys Greatest Escapes with Morgan	RockportSeafair24	1.75
9/16/2024	HIST	Mon	30	17:45	Historys Greatest Escapes with Morgan	RockportSeafair24	1.75
9/17/2024	HIST	Tue	30	10:45	The Booze, Bets and Sex That Built Amer	RockportSeafair24	1.75
9/17/2024	HIST	Tue	30	13:44	Secrets of the Hells Angels	RockportSeafair24	1.75
9/17/2024	HIST	Tue	30	14:44	Secrets of the Hells Angels	RockportSeafair24	1.75
9/17/2024	HIST	Tue	30	17:44	Secrets of the Hells Angels	RockportSeafair24	1.75
9/18/2024	HIST	Wed	30	13:44	Pawn Stars	RockportSeafair24	1.75

Report Date: Oct 09, 2024

SPDC ITEM REACH

Invoice No: 460044419 **Order No:** 1680547 **Advertiser:** ROCKPORT FULTON CHAMBER O
Syscode: 2355 **Agency Name:** Helen Thompson Media-San Antonio

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
9/18/2024	HIST	Wed	30	14:43	Pawn Stars	RockportSeafair24	1.75
9/18/2024	HIST	Wed	30	16:45	Pawn Stars	RockportSeafair24	1.75
9/18/2024	HIST	Wed	30	17:44	Pawn Stars	RockportSeafair24	1.75
9/19/2024	HIST	Thu	30	10:45	American Pickers	RockportSeafair24	1.75
9/19/2024	HIST	Thu	30	13:41	American Pickers	RockportSeafair24	1.75
9/23/2024	HIST	Mon	30	13:44	Historys Greatest Mysteries	RockportSeafair24	1.75
9/23/2024	HIST	Mon	30	14:43	Historys Greatest Mysteries	RockportSeafair24	1.75
9/23/2024	HIST	Mon	30	16:44	Historys Greatest Mysteries	RockportSeafair24	1.75
9/23/2024	HIST	Mon	30	17:46	Historys Greatest Mysteries	RockportSeafair24	1.75
9/24/2024	HIST	Tue	30	10:45	Ancient Aliens	RockportSeafair24	1.75
9/24/2024	HIST	Tue	30	13:45	Ancient Aliens	RockportSeafair24	1.75
9/24/2024	HIST	Tue	30	14:45	Ancient Aliens	RockportSeafair24	1.75
9/24/2024	HIST	Tue	30	17:43	The UnBelievable with Dan Aykroyd	RockportSeafair24	1.75
9/25/2024	HIST	Wed	30	14:45	Pawn Stars	RockportSeafair24	1.75
9/25/2024	HIST	Wed	30	15:43	Pawn Stars	RockportSeafair24	1.75
9/25/2024	HIST	Wed	30	16:46	Pawn Stars	RockportSeafair24	1.75
9/25/2024	HIST	Wed	30	17:45	Pawn Stars	RockportSeafair24	1.75
9/29/2024	HIST	Sun	30	11:40	Modern Marvels	RockportSeafair24	1.75
9/29/2024	HIST	Sun	30	16:46	The Food That Built America	RockportSeafair24	1.75
9/16/2024	PAR	Mon	30	10:24	Bar Rescue	RockportSeafair24	1.75
9/16/2024	PAR	Mon	30	10:50	Bar Rescue	RockportSeafair24	1.75
9/16/2024	PAR	Mon	30	15:40	Two and a Half Men	RockportSeafair24	1.75
9/17/2024	PAR	Tue	30	10:25	Bar Rescue	RockportSeafair24	1.75
9/17/2024	PAR	Tue	30	10:50	Bar Rescue	RockportSeafair24	1.75
9/17/2024	PAR	Tue	30	11:51	Bar Rescue	RockportSeafair24	1.75
9/18/2024	PAR	Wed	30	10:24	Bar Rescue	RockportSeafair24	1.75

SPECTRUM REACH

Invoice No: 460044419 **Order No:** 1680547 **Advertiser:** ROCKPORT FULTON CHAMBER O
Syscode: 2355 **Agency Name:** Helen Thompson Media-San Antonio

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
9/18/2024	PAR	Wed	30	10:50	Bar Rescue	RockportSeafair24	1.75
9/18/2024	PAR	Wed	30	13:51	Bar Rescue	RockportSeafair24	1.75
9/19/2024	PAR	Thu	30	15:40	Two and a Half Men	RockportSeafair24	1.75
9/23/2024	PAR	Mon	30	10:50	Bar Rescue	RockportSeafair24	1.75
9/23/2024	PAR	Mon	30	11:51	Bar Rescue	RockportSeafair24	1.75
9/23/2024	PAR	Mon	30	12:51	Bar Rescue	RockportSeafair24	1.75
9/24/2024	PAR	Tue	30	10:50	Bar Rescue	RockportSeafair24	1.75
9/24/2024	PAR	Tue	30	12:52	Bar Rescue	RockportSeafair24	1.75
9/24/2024	PAR	Tue	30	14:51	Bar Rescue	RockportSeafair24	1.75
9/25/2024	PAR	Wed	30	10:14	Bar Rescue	RockportSeafair24	1.75
9/25/2024	PAR	Wed	30	10:50	Bar Rescue	RockportSeafair24	1.75
9/25/2024	PAR	Wed	30	11:50	Bar Rescue	RockportSeafair24	1.75
9/29/2024	PAR	Sun	30	15:50	Indiana Jones and the Temple of Doom	RockportSeafair24	1.75

Total Spots This Invoice	124
Actual Gross Billing	\$217.00
Agency Commission	\$32.54
Net Due Amount	\$184.46

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



Invoice: 720059245

Date: Nov 04, 2024

Order No: 1680547

Broadcast Month: October - 2024

TERMS: NET 30 DAYS

BILL TO

Please remit to:

Helen Thompson Media-San Antonio
8035 Broadway
San Antonio, TX 78209

SPECTRUM REACH
PO Box 936671
Atlanta, GA 31193

Invoice No. is required on all remittance

Advertiser :	ROCKPORT FULTON CHAMBER O	Est.Code:	4600	Client Code:	
Market:	San Antonio	Product Code:		Product:	Non-Profit
Rep:	Spectrum Reach	Syscode:	2355		
System Name:	Spectrum/Grande-San Antonio, TX				

SPECTRUM REACH

Invoice No:	720059245	Order No:	1680547	Advertiser:	ROCKPORT FULTON CHAMBER O
Syscode:	2355	Agency Name:	Helen Thompson Media-San Antonio		

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
9/30/2024	AMC	Mon	30	11:53	The Mist	RockportSeafair24	1.75
10/1/2024	AMC	Tue	30	10:19	The Crazies	RockportSeafair24	1.75
10/1/2024	AMC	Tue	30	12:02	The Crazies	RockportSeafair24	1.75
10/2/2024	AMC	Wed	30	14:23	The Haunting	RockportSeafair24	1.75
10/2/2024	AMC	Wed	30	17:35	Poltergeist	RockportSeafair24	1.75
10/3/2024	AMC	Thu	30	13:48	They Live	RockportSeafair24	1.75
10/3/2024	AMC	Thu	30	17:48	John Carpenters Christine	RockportSeafair24	1.75
9/30/2024	BRVO	Mon	30	21:54	Below Deck Sailing Yacht	RockportSeafair24	1.75
9/30/2024	BRVO	Mon	30	23:54	Below Deck Sailing Yacht	RockportSeafair24	1.75

Report Date: Nov 06, 2024

SPECTRUM REACH

Invoice No: 720059245 Order No: 1680547 Advertiser: ROCKPORT FULTON CHAMBER O
 Syscode: 2355 Agency Name: Helen Thompson Media-San Antonio

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
10/1/2024	BRVO	Tue	30	18:42	The Real Housewives of New York City	RockportSeafair24	1.75
10/1/2024	BRVO	Tue	30	19:40	The Real Housewives of New York City	RockportSeafair24	1.75
10/2/2024	BRVO	Wed	30	18:43	The Real Housewives of Salt Lake City	RockportSeafair24	1.75
10/2/2024	BRVO	Wed	30	22:55	The Real Housewives of Salt Lake City	RockportSeafair24	1.75
10/3/2024	BRVO	Thu	30	19:43	The Real Housewives of Orange County	RockportSeafair24	1.75
10/3/2024	BRVO	Thu	30	20:44	The Real Housewives of Orange County	RockportSeafair24	1.75
10/4/2024	BRVO	Fri	30	20:42	The Fast and the Furious: Tokyo Drift	RockportSeafair24	1.75
10/4/2024	BRVO	Fri	30	23:48	The Fast and the Furious	RockportSeafair24	1.75
9/30/2024	HIST	Mon	30	11:43	Historys Greatest Mysteries	RockportSeafair24	1.75
9/30/2024	HIST	Mon	30	12:46	Historys Greatest Mysteries	RockportSeafair24	1.75
9/30/2024	HIST	Mon	30	13:43	Historys Greatest Mysteries	RockportSeafair24	1.75
9/30/2024	HIST	Mon	30	14:44	Historys Greatest Mysteries	RockportSeafair24	1.75
10/1/2024	HIST	Tue	30	11:41	Ancient Aliens	RockportSeafair24	1.75
10/3/2024	HIST	Thu	30	11:46	Mountain Men	RockportSeafair24	1.75
10/4/2024	HIST	Fri	30	14:44	The UnXplained	RockportSeafair24	1.75
10/4/2024	HIST	Fri	30	16:45	The UnXplained	RockportSeafair24	1.75
9/30/2024	PAR	Mon	30	11:51	Bar Rescue	RockportSeafair24	1.75
9/30/2024	PAR	Mon	30	16:39	Two and a Half Men	RockportSeafair24	1.75
10/1/2024	PAR	Tue	30	10:14	Bar Rescue	RockportSeafair24	1.75
10/1/2024	PAR	Tue	30	14:52	Bar Rescue	RockportSeafair24	1.75
10/2/2024	PAR	Wed	30	12:50	Bar Rescue	RockportSeafair24	1.75
10/3/2024	PAR	Thu	30	13:51	Bar Rescue	RockportSeafair24	1.75
10/4/2024	PAR	Fri	30	15:39	Two and a Half Men	RockportSeafair24	1.75

SPECTRUM REACH

Invoice No: 720059245

Order No: 1680547

Advertiser: ROCKPORT FULTON CHAMBER O

Syscode: 2355

Agency Name: Helen Thompson Media-San Antonio

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
10/4/2024	PAR	Fri	30	17:40	Two and a Half Men	RockportSeafair24	1.75

Total Spots This Invoice

33

Actual Gross Billing

\$57.75

Agency Commission

\$8.68

Net Due Amount

\$49.07

OK to pay

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

Report Date: Nov 06, 2024



Invoice: 460044419

Date: Oct 08, 2024

Order No: 1680547

Broadcast Month: September - 2024

TERMS: NET 30 DAYS

BILL TO

Helen Thompson Media-San Antonio
8035 Broadway
San Antonio, TX 78209

SPECTRUM REACH
PO Box 936671
Atlanta, GA 31193

Invoice No. is required on all remittance

Advertiser : ROCKPORT FULTON CHAMBER O Est.Code: 4600 Client Code:
Market: San Antonio Product Code: Product: Non-Profit
Rep: Spectrum Reach Syscode: 8954
System Name: Spectrum/North West, TX

SPECTRUM REACH

Invoice No: 460044419 Order No: 1680547 Advertiser: ROCKPORT FULTON CHAMBER O
Syscode: 8954 Agency Name: Helen Thompson Media-San Antonio

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
9/16/2024	AMC	Mon	30	10:15	Se7en	RockportSeafair24	4.00
9/16/2024	AMC	Mon	30	11:52	Se7en	RockportSeafair24	4.00
9/17/2024	AMC	Tue	30	11:50	The Green Mile	RockportSeafair24	4.00
9/17/2024	AMC	Tue	30	14:20	The Green Mile	RockportSeafair24	4.00
9/18/2024	AMC	Wed	30	10:21	Ferris Buellers Day Off	RockportSeafair24	4.00
9/18/2024	AMC	Wed	30	12:06	We Are Marshall	RockportSeafair24	4.00
9/23/2024	AMC	Mon	30	11:55	Scarface	RockportSeafair24	4.00
9/25/2024	AMC	Wed	30	14:22	Die Hard	RockportSeafair24	4.00
9/26/2024	AMC	Thu	30	13:47	Jaws 2	RockportSeafair24	4.00
9/26/2024	AMC	Thu	30	14:15	Jaws	RockportSeafair24	4.00
9/27/2024	AMC	Fri	30	13:52	The Shining	RockportSeafair24	4.00
9/28/2024	AMC	Sat	30	10:09	Thinner	RockportSeafair24	4.00
9/29/2024	AMC	Sun	30	14:22	Halloween II	RockportSeafair24	4.00
9/16/2024	CMT	Mon	30	10:14	Roseanne	RockportSeafair24	1.50
9/16/2024	CMT	Mon	30	10:49	Roseanne	RockportSeafair24	1.50
9/16/2024	CMT	Mon	30	12:43	Mike & Molly	RockportSeafair24	1.50
9/16/2024	CMT	Mon	30	12:45	Mike & Molly	RockportSeafair24	1.50
9/17/2024	CMT	Tue	30	10:15	Roseanne	RockportSeafair24	1.50
9/17/2024	CMT	Tue	30	10:47	Roseanne	RockportSeafair24	1.50
9/17/2024	CMT	Tue	30	13:45	Mike & Molly	RockportSeafair24	1.50

Report Date: Oct 09, 2024

SPECTRUM REACH

Invoice No: 460044419 **Order No:** 1680547 **Advertiser:** ROCKPORT FULTON CHAMBER OF COMMERCE
Syscode: 8954 **Agency Name:** Helen Thompson Media-San Antonio

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
9/18/2024	CMT	Wed	30	13:47	Mike & Molly	RockportSeafair24	1.50
9/18/2024	CMT	Wed	30	14:14	The King of Queens	RockportSeafair24	1.50
9/18/2024	CMT	Wed	30	14:43	The King of Queens	RockportSeafair24	1.50
9/18/2024	CMT	Wed	30	15:16	The King of Queens	RockportSeafair24	1.50
9/19/2024	CMT	Thu	30	10:18	Roseanne	RockportSeafair24	1.50
9/22/2024	CMT	Sun	30	10:06	Hot 20 Countdown	RockportSeafair24	1.50
9/23/2024	CMT	Mon	30	16:47	The King of Queens	RockportSeafair24	1.50
9/23/2024	CMT	Mon	30	17:48	Mom	RockportSeafair24	1.50
9/24/2024	CMT	Tue	30	10:14	Roseanne	RockportSeafair24	1.50
9/24/2024	CMT	Tue	30	13:47	Mike & Molly	RockportSeafair24	1.50
9/25/2024	CMT	Wed	30	11:14	Mike & Molly	RockportSeafair24	1.50
9/25/2024	CMT	Wed	30	12:46	Mike & Molly	RockportSeafair24	1.50
9/25/2024	CMT	Wed	30	15:15	The King of Queens	RockportSeafair24	1.50
9/26/2024	CMT	Thu	30	11:45	Mike & Molly	RockportSeafair24	1.50
9/26/2024	CMT	Thu	30	11:46	Mike & Molly	RockportSeafair24	1.50
9/27/2024	CMT	Fri	30	15:11	The King of Queens	RockportSeafair24	1.50
9/27/2024	CMT	Fri	30	15:48	The King of Queens	RockportSeafair24	1.50
9/28/2024	CMT	Sat	30	13:43	Dirty Dancing	RockportSeafair24	1.50
9/28/2024	CMT	Sat	30	13:45	Dirty Dancing	RockportSeafair24	1.50
9/29/2024	CMT	Sun	30	10:10	Hot 20 Countdown	RockportSeafair24	1.50
9/29/2024	CMT	Sun	30	16:48	Shes All That	RockportSeafair24	1.50
9/23/2024	ESPN	Mon	30	5:19	SportsCenter With Scott Van Pelt	RockportSeafair24	8.75
9/23/2024	ESPN	Mon	30	5:34	SportsCenter With Scott Van Pelt	RockportSeafair24	8.75
9/23/2024	ESPN	Mon	30	6:29	SportsCenter	RockportSeafair24	8.75
9/23/2024	ESPN	Mon	30	8:44	Get Up	RockportSeafair24	8.75
9/24/2024	ESPN	Tue	30	5:27	SportsCenter	RockportSeafair24	8.75
9/24/2024	ESPN	Tue	30	5:50	SportsCenter	RockportSeafair24	8.75
9/25/2024	ESPN	Wed	30	5:52	SportsCenter	RockportSeafair24	8.75
9/29/2024	ESPN	Sun	30	8:52	SportsCenter	RockportSeafair24	8.75
9/17/2024	FOOD	Tue	30	14:23	Chopped	RockportSeafair24	5.00
9/17/2024	FOOD	Tue	30	15:52	Chopped	RockportSeafair24	5.00
9/18/2024	FOOD	Wed	30	13:54	Guys Grocery Games	RockportSeafair24	5.00
9/18/2024	FOOD	Wed	30	14:23	Guys Grocery Games	RockportSeafair24	5.00
9/19/2024	FOOD	Thu	30	10:22	Outrageous Pumpkins	RockportSeafair24	5.00

Report Date: Oct 09, 2024

SPECTRUM REACH

Invoice No: 460044419 Order No: 1680547 Advertiser: ROCKPORT FULTON CHAMBER OF
 Syscode: 8954 Agency Name: Helen Thompson Media-San Antonio

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
9/19/2024	FOOD	Thu	30	11:56	Outrageous Pumpkins	RockportSeafair24	5.00
9/19/2024	FOOD	Thu	30	13:53	Halloween Baking Championship	RockportSeafair24	5.00
9/19/2024	FOOD	Thu	30	14:19	Beat Bobby Flay	RockportSeafair24	5.00
9/20/2024	FOOD	Fri	30	10:26	Food Paradise	RockportSeafair24	5.00
9/20/2024	FOOD	Fri	30	11:53	Food Paradise	RockportSeafair24	5.00
9/23/2024	FOOD	Mon	30	10:24	The Kitchen	RockportSeafair24	5.00
9/23/2024	FOOD	Mon	30	14:23	Outrageous Pumpkins	RockportSeafair24	5.00
9/25/2024	FOOD	Wed	30	11:49	The Pioneer Woman	RockportSeafair24	5.00
9/25/2024	FOOD	Wed	30	12:53	Guys Grocery Games	RockportSeafair24	5.00
9/26/2024	FOOD	Thu	30	14:18	Beat Bobby Flay	RockportSeafair24	5.00
9/27/2024	FOOD	Fri	30	13:48	Diners, Drive-Ins and Dives	RockportSeafair24	5.00
9/27/2024	FOOD	Fri	30	15:46	Diners, Drive-Ins and Dives	RockportSeafair24	5.00
9/28/2024	FOOD	Sat	30	14:16	Halloween Baking Championship	RockportSeafair24	5.00
9/29/2024	FOOD	Sun	30	10:16	Magnolia Table With Joanna Gaines	RockportSeafair24	5.00
9/29/2024	FOOD	Sun	30	11:49	Be My Guest with Ina Garten	RockportSeafair24	5.00
9/18/2024	FX	Wed	30	10:01	The Rock	RockportSeafair24	6.00
9/19/2024	FX	Thu	30	10:23	Mission: Impossible -- Ghost Protocol	RockportSeafair24	6.00
9/19/2024	FX	Thu	30	13:46	Mission: Impossible -- Fallout	RockportSeafair24	6.00
9/20/2024	FX	Fri	30	10:19	Mission: Impossible -- Fallout	RockportSeafair24	6.00
9/20/2024	FX	Fri	30	11:32	Mission: Impossible -- Fallout	RockportSeafair24	6.00
9/20/2024	FX	Fri	30	13:31	Neighbors	RockportSeafair24	6.00
9/23/2024	FX	Mon	30	10:03	Jumanji	RockportSeafair24	6.00
9/25/2024	FX	Wed	30	10:18	Step Brothers	RockportSeafair24	6.00
9/25/2024	FX	Wed	30	14:19	Venom	RockportSeafair24	6.00
9/26/2024	FX	Thu	30	10:06	Morbius	RockportSeafair24	6.00
9/28/2024	FX	Sat	30	10:12	Spider-Man: Far From Home	RockportSeafair24	6.00
9/29/2024	FX	Sun	30	9:59	Iron Man 2	RockportSeafair24	6.00
9/16/2024	PAR	Mon	30	11:49	Bar Rescue	RockportSeafair24	3.00
9/16/2024	PAR	Mon	30	11:51	Bar Rescue	RockportSeafair24	3.00
9/16/2024	PAR	Mon	30	16:40	Two and a Half Men	RockportSeafair24	3.00
9/17/2024	PAR	Tue	30	11:51	Bar Rescue	RockportSeafair24	3.00
9/17/2024	PAR	Tue	30	11:53	Bar Rescue	RockportSeafair24	3.00
9/17/2024	PAR	Tue	30	13:51	Bar Rescue	RockportSeafair24	3.00
9/18/2024	PAR	Wed	30	11:51	Bar Rescue	RockportSeafair24	3.00

Report Date: Oct 09, 2024

SPECTRUM REACH

Invoice No: 460044419 Order No: 1680547 Advertiser: ROCKPORT FULTON CHAMBER O
 Syscode: 8954 Agency Name: Helen Thompson Media-San Antonio

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
9/18/2024	PAR	Wed	30	11:53	Bar Rescue	RockportSeafair24	3.00
9/18/2024	PAR	Wed	30	12:53	Bar Rescue	RockportSeafair24	3.00
9/19/2024	PAR	Thu	30	10:25	Bar Rescue	RockportSeafair24	3.00
9/23/2024	PAR	Mon	30	10:13	Bar Rescue	RockportSeafair24	3.00
9/23/2024	PAR	Mon	30	10:52	Bar Rescue	RockportSeafair24	3.00
9/23/2024	PAR	Mon	30	11:51	Bar Rescue	RockportSeafair24	3.00
9/24/2024	PAR	Tue	30	10:52	Bar Rescue	RockportSeafair24	3.00
9/24/2024	PAR	Tue	30	14:53	Bar Rescue	RockportSeafair24	3.00
9/24/2024	PAR	Tue	30	15:40	Two and a Half Men	RockportSeafair24	3.00
9/25/2024	PAR	Wed	30	15:09	Two and a Half Men	RockportSeafair24	3.00
9/25/2024	PAR	Wed	30	15:40	Two and a Half Men	RockportSeafair24	3.00
9/26/2024	PAR	Thu	30	10:13	Bar Rescue	RockportSeafair24	3.00
9/29/2024	PAR	Sun	30	17:50	Indiana Jones and the Last Crusade	RockportSeafair24	3.00
9/19/2024	SISA	Thu	30	0:58	Spectrum News Your Local 24 -7 News BH	RockportSeafair24	1.50
9/19/2024	SISA	Thu	30	1:27	Spectrum News Your Local 24 -7 News FH	RockportSeafair24	1.50
9/20/2024	SISA	Fri	30	0:28	Spectrum News Your Local 24 -7 News FH	RockportSeafair24	1.50
9/20/2024	SISA	Fri	30	0:57	Spectrum News Your Local 24 -7 News BH	RockportSeafair24	1.50
9/20/2024	SISA	Fri	30	1:27	Spectrum News Your Local 24 -7 News FH	RockportSeafair24	1.50
9/21/2024	SISA	Sat	30	0:57	Spectrum News Your Local 24 -7 News BH	RockportSeafair24	1.50
9/21/2024	SISA	Sat	30	1:28	Spectrum News Your Local 24 -7 News FH	RockportSeafair24	1.50
9/26/2024	SISA	Thu	30	0:29	Spectrum News Your Local 24 -7 News FH	RockportSeafair24	1.50
9/26/2024	SISA	Thu	30	0:57	Spectrum News Your Local 24 -7 News BH	RockportSeafair24	1.50
9/26/2024	SISA	Thu	30	1:57	Spectrum News Your Local 24 -7 News BH	RockportSeafair24	1.50
9/27/2024	SISA	Fri	30	0:28	Spectrum News Your Local 24 -7 News FH	RockportSeafair24	1.50
9/27/2024	SISA	Fri	30	0:58	Spectrum News Your Local 24 -7 News BH	RockportSeafair24	1.50
9/27/2024	SISA	Fri	30	1:27	Spectrum News Your Local 24 -7 News FH	RockportSeafair24	1.50
9/28/2024	SISA	Sat	30	1:27	Spectrum News Your Local 24 -7 News FH	RockportSeafair24	1.50
9/16/2024	SYFY	Mon	30	10:34	Peppermint	RockportSeafair24	3.00
9/16/2024	SYFY	Mon	30	15:16	Safe	RockportSeafair24	3.00
9/16/2024	SYFY	Mon	30	16:56	Pacific Rim Uprising	RockportSeafair24	3.00
9/17/2024	SYFY	Tue	30	10:15	Safe	RockportSeafair24	3.00

Report Date: Oct 09, 2024

SPECTRUMREACH

Invoice No: 460044419 Order No: 1680547 Advertiser: ROCKPORT FULTON CHAMBER OF COMMERCE
 Syscode: 8954 Agency Name: Helen Thompson Media-San Antonio

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
9/17/2024	SYFY	Tue	30	10:44	Safe	RockportSeafair24	3.00
9/17/2024	SYFY	Tue	30	12:23	Bangkok Dangerous	RockportSeafair24	3.00
9/18/2024	SYFY	Wed	30	10:13	Insidious	RockportSeafair24	3.00
9/18/2024	SYFY	Wed	30	10:44	Insidious	RockportSeafair24	3.00
9/18/2024	SYFY	Wed	30	16:29	The Amazing Spider-Man	RockportSeafair24	3.00
9/19/2024	SYFY	Thu	30	10:23	Childs Play 3	RockportSeafair24	3.00
9/23/2024	SYFY	Mon	30	10:19	Moonfall	RockportSeafair24	3.00
9/23/2024	SYFY	Mon	30	10:47	Moonfall	RockportSeafair24	3.00
9/23/2024	SYFY	Mon	30	14:15	Rampage	RockportSeafair24	3.00
9/23/2024	SYFY	Mon	30	14:45	2 Fast 2 Furious	RockportSeafair24	3.00
9/23/2024	SYFY	Mon	30	15:11	2 Fast 2 Furious	RockportSeafair24	3.00
9/24/2024	SYFY	Tue	30	10:19	Fast & Furious	RockportSeafair24	3.00
9/24/2024	SYFY	Tue	30	12:56	Fast Five	RockportSeafair24	3.00
9/25/2024	SYFY	Wed	30	10:14	Wild Card	RockportSeafair24	3.00
9/29/2024	SYFY	Sun	30	12:22	Childs Play	RockportSeafair24	3.00
9/29/2024	SYFY	Sun	30	14:20	Happy Death Day	RockportSeafair24	3.00
9/16/2024	TRAV	Mon	30	18:46	Mysteries Of The Unknown	RockportSeafair24	7.00
9/16/2024	TRAV	Mon	30	22:45	Mysteries Of The Unknown	RockportSeafair24	7.00
9/17/2024	TRAV	Tue	30	18:54	Kindred Spirits	RockportSeafair24	7.00
9/17/2024	TRAV	Tue	30	21:52	Kindred Spirits	RockportSeafair24	7.00
9/17/2024	TRAV	Tue	30	22:51	Kindred Spirits	RockportSeafair24	7.00
9/17/2024	TRAV	Tue	30	23:52	Kindred Spirits	RockportSeafair24	7.00
9/18/2024	TRAV	Wed	30	18:53	Paranormal Caught on Camera	RockportSeafair24	7.00
9/18/2024	TRAV	Wed	30	20:53	Paranormal Caught on Camera	RockportSeafair24	7.00
9/23/2024	TRAV	Mon	30	22:46	Mysteries Of The Unknown	RockportSeafair24	7.00
9/23/2024	TRAV	Mon	30	23:47	Mysteries Of The Unknown	RockportSeafair24	7.00

SPECTRUM REACH

Invoice No: 460044419 **Order No:** 1680547 **Advertiser:** ROCKPORT FULTON CHAMBER O
Syscode: 8954 **Agency Name:** Helen Thompson Media-San Antonio

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
9/24/2024	TRAV	Tue	30	21:54	Kindred Spirits	RockportSeafair24	7.00
9/24/2024	TRAV	Tue	30	22:52	Kindred Spirits	RockportSeafair24	7.00
9/24/2024	TRAV	Tue	30	23:53	Kindred Spirits	RockportSeafair24	7.00
9/25/2024	TRAV	Wed	30	18:51	Paranormal Caught on Camera	RockportSeafair24	7.00
9/25/2024	TRAV	Wed	30	21:54	Paranormal Caught on Camera	RockportSeafair24	7.00
9/29/2024	TRAV	Sun	30	18:52	Paranormal Caught on Camera	RockportSeafair24	7.00

Total Spots This Invoice	151
Actual Gross Billing	\$589.00
Agency Commission	\$88.33
Net Due Amount	\$500.67

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



Invoice: 720059245

Date: Nov 04, 2024

Order No: 1680547

Broadcast Month: October - 2024

TERMS: NET 30 DAYS

BILL TO

Please remit to:

Helen Thompson Media-San Antonio
8035 Broadway
San Antonio, TX 78209

SPECTRUM REACH
PO Box 936671
Atlanta, GA 31193

Invoice No. is required on all remittance

Advertiser :	ROCKPORT FULTON CHAMBER O	Est.Code:	4600	Client Code:	
Market:	San Antonio	Product Code:		Product:	Non-Profit
Rep:	Spectrum Reach	Syscode:	8954		
System Name:	Spectrum/North West, TX				

SPECTRUM REACH

Invoice No:	720059245	Order No:	1680547	Advertiser:	ROCKPORT FULTON CHAMBER O
Syscode:	8954	Agency Name:	Helen Thompson Media-San Antonio		

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
9/30/2024	AMC	Mon	30	13:53	Halloween	RockportSeafair24	4.00
10/1/2024	AMC	Tue	30	14:05	The Last House on the Left	RockportSeafair24	4.00
10/1/2024	AMC	Tue	30	15:49	Trick r Treat	RockportSeafair24	4.00
10/2/2024	AMC	Wed	30	12:39	The Haunting	RockportSeafair24	4.00
10/2/2024	AMC	Wed	30	13:46	The Haunting	RockportSeafair24	4.00
10/3/2024	AMC	Thu	30	12:43	They Live	RockportSeafair24	4.00
10/3/2024	AMC	Thu	30	14:21	They Live	RockportSeafair24	4.00
10/4/2024	AMC	Fri	30	11:51	A Nightmare on Elm Street 5: The Dream	RockportSeafair24	4.00
9/30/2024	ESPN	Mon	30	6:46	SportsCenter	RockportSeafair24	8.25
10/1/2024	ESPN	Tue	30	5:58	SportsCenter	RockportSeafair24	8.25
10/1/2024	ESPN	Tue	30	9:47	First Take	RockportSeafair24	8.25
10/2/2024	ESPN	Wed	30	8:45	Get Up	RockportSeafair24	8.25
10/3/2024	ESPN	Thu	30	6:47	SportsCenter	RockportSeafair24	8.25
10/3/2024	ESPN	Thu	30	9:47	First Take	RockportSeafair24	8.25
10/4/2024	ESPN	Fri	30	5:28	SportsCenter	RockportSeafair24	8.25
10/4/2024	ESPN	Fri	30	9:45	First Take	RockportSeafair24	8.25
9/30/2024	FOOD	Mon	30	14:28	Halloween Cookie Challenge	RockportSeafair24	5.00
10/1/2024	FOOD	Tue	30	13:51	Chopped	RockportSeafair24	5.00
10/1/2024	FOOD	Tue	30	15:52	Chopped	RockportSeafair24	5.00

Report Date: Nov 06, 2024

SPECTRUM REACH

Invoice No: 720059245 Order No: 1680547 Advertiser: ROCKPORT FULTON CHAMBER O

Syscode: 8954 Agency Name: Helen Thompson Media-San Antonio

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
10/2/2024	FOOD	Wed	30	11:49	The Pioneer Woman	RockportSeafair24	5.00
10/3/2024	FOOD	Thu	30	12:48	Halloween Baking Championship	RockportSeafair24	5.00
10/3/2024	FOOD	Thu	30	14:18	Beat Bobby Flay	RockportSeafair24	5.00
10/4/2024	FOOD	Fri	30	10:20	Halloween Wars	RockportSeafair24	5.00
10/4/2024	FOOD	Fri	30	15:47	Diners, Drive-Ins and Dives	RockportSeafair24	5.00
9/30/2024	PAR	Mon	30	15:41	Two and a Half Men	RockportSeafair24	3.00
10/1/2024	PAR	Tue	30	14:53	Bar Rescue	RockportSeafair24	3.00
10/2/2024	PAR	Wed	30	10:52	Bar Rescue	RockportSeafair24	3.00
10/2/2024	PAR	Wed	30	13:51	Bar Rescue	RockportSeafair24	3.00
10/3/2024	PAR	Thu	30	11:50	Bar Rescue	RockportSeafair24	3.00
10/3/2024	PAR	Thu	30	17:40	Two and a Half Men	RockportSeafair24	3.00
10/4/2024	PAR	Fri	30	11:52	Bar Rescue	RockportSeafair24	3.00
10/4/2024	PAR	Fri	30	15:07	Two and a Half Men	RockportSeafair24	3.00
9/30/2024	SISA	Mon	30	0:58	Spectrum News Your Local 24 -7 News BH	RockportSeafair24	1.50
9/30/2024	SISA	Mon	30	1:28	Spectrum News Your Local 24 -7 News FH	RockportSeafair24	1.50
10/1/2024	SISA	Tue	30	1:57	Spectrum News Your Local 24 -7 News BH	RockportSeafair24	1.50
10/2/2024	SISA	Wed	30	0:29	Spectrum News Your Local 24 -7 News FH	RockportSeafair24	1.50
10/3/2024	SISA	Thu	30	0:29	Spectrum News Your Local 24 -7 News FH	RockportSeafair24	1.50
10/4/2024	SISA	Fri	30	0:28	Spectrum News Your Local 24 -7 News FH	RockportSeafair24	1.50
10/4/2024	SISA	Fri	30	1:27	Spectrum News Your Local 24 -7 News FH	RockportSeafair24	1.50
9/30/2024	SYFY	Mon	30	12:14	Childs Play 2	RockportSeafair24	3.00
9/30/2024	SYFY	Mon	30	15:16	Childs Play 3	RockportSeafair24	3.00
10/1/2024	SYFY	Tue	30	10:16	Leprechaun: Back 2 tha Hood	RockportSeafair24	3.00
10/1/2024	SYFY	Tue	30	15:53	Rampage	RockportSeafair24	3.00

SPECTRUM REACH

Invoice No: 720059245

Order No: 1680547

Advertiser: ROCKPORT FULTON CHAMBER O

Syscode: 8954

Agency Name: Helen Thompson Media-San Antonio

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
10/2/2024	SYFY	Wed	30	17:36	Blade II	RockportSeafair24	3.00
10/3/2024	SYFY	Thu	30	12:48	Leprechaun	RockportSeafair24	3.00
10/3/2024	SYFY	Thu	30	16:47	Blade: Trinity	RockportSeafair24	3.00
10/4/2024	SYFY	Fri	30	13:47	Van Helsing	RockportSeafair24	3.00
9/30/2024	TRAV	Mon	30	20:47	Mysteries Of The Unknown	RockportSeafair24	7.00
9/30/2024	TRAV	Mon	30	23:47	Mysteries Of The Unknown	RockportSeafair24	7.00
10/1/2024	TRAV	Tue	30	20:53	Portals to Hell	RockportSeafair24	7.00
10/1/2024	TRAV	Tue	30	22:54	Portals to Hell	RockportSeafair24	7.00
10/2/2024	TRAV	Wed	30	18:53	Paranormal Caught on Camera	RockportSeafair24	7.00
10/2/2024	TRAV	Wed	30	23:52	Paranormal Caught on Camera	RockportSeafair24	7.00
10/3/2024	TRAV	Thu	30	18:55	Worlds Most Unexplained	RockportSeafair24	7.00
10/4/2024	TRAV	Fri	30	21:55	The Dead Files	RockportSeafair24	7.00

Total Spots This Invoice

55

Actual Gross Billing

\$252.50

Agency Commission

\$37.85

Net Due Amount

\$214.65

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

Report Date: Nov 06, 2024



Invoice: 460044419

Date: Oct 08, 2024

Order No: 1680547

Broadcast Month: September - 2024

TERMS: NET 30 DAYS

BILL TO

Helen Thompson Media-San Antonio
8035 Broadway
San Antonio, TX 78209

SPECTRUM REACH
PO Box 936671
Atlanta, GA 31193

Invoice No. is required on all remittance

Advertiser : ROCKPORT FULTON CHAMBER O Est.Code: 4600 Client Code:
Market: San Antonio Product Code: Product: Non-Profit
Rep: Spectrum Reach Syscode: 8955
System Name: Spectrum/North East, TX

SPECTRUM REACH
Invoice No: 460044419 Order No: 1680547 Advertiser: ROCKPORT FULTON CHAMBER O
Syscode: 8955 Agency Name: Helen Thompson Media-San Antonio

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
9/16/2024	AMC	Mon	30	10:14	Se7en	RockportSeafair24	3.25
9/17/2024	AMC	Tue	30	11:50	The Green Mile	RockportSeafair24	3.25
9/18/2024	AMC	Wed	30	10:21	Ferris Buellers Day Off	RockportSeafair24	3.25
9/18/2024	AMC	Wed	30	12:06	We Are Marshall	RockportSeafair24	3.25
9/18/2024	AMC	Wed	30	14:17	The Perfect Storm	RockportSeafair24	3.25
9/19/2024	AMC	Thu	30	10:20	Escape From L.A.	RockportSeafair24	3.25
9/19/2024	AMC	Thu	30	11:49	Total Recall	RockportSeafair24	3.25
9/20/2024	AMC	Fri	30	10:34	Ghost Rider	RockportSeafair24	3.25
9/20/2024	AMC	Fri	30	11:29	Con Air	RockportSeafair24	3.25
9/22/2024	AMC	Sun	30	10:23	Armageddon	RockportSeafair24	3.25
9/23/2024	AMC	Mon	30	13:49	Scarface	RockportSeafair24	3.25
9/23/2024	AMC	Mon	30	14:17	Scarface	RockportSeafair24	3.25
9/24/2024	AMC	Tue	30	10:26	The Matrix Reloaded	RockportSeafair24	3.25
9/25/2024	AMC	Wed	30	14:22	Die Hard	RockportSeafair24	3.25
9/26/2024	AMC	Thu	30	14:15	Jaws	RockportSeafair24	3.25
9/27/2024	AMC	Fri	30	12:00	The Shining	RockportSeafair24	3.25
9/27/2024	AMC	Fri	30	14:20	Cujo	RockportSeafair24	3.25
9/28/2024	AMC	Sat	30	12:36	Silver Bullet	RockportSeafair24	3.25
9/29/2024	AMC	Sun	30	11:40	Halloween III: Season of the Witch	RockportSeafair24	3.25

Report Date: Oct 09, 2024

SPDC PRIMETIME

Invoice No: 460044419 Order No: 1680547 Advertiser: ROCKPORT FULTON CHAMBER O
 Syscode: 8955 Agency Name: Helen Thompson Media-San Antonio

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
9/29/2024	AMC	Sun	30	14:21	Halloween II	RockportSeafair24	3.25
9/16/2024	CMT	Mon	30	10:14	Roseanne	RockportSeafair24	2.00
9/16/2024	CMT	Mon	30	10:49	Roseanne	RockportSeafair24	2.00
9/16/2024	CMT	Mon	30	16:46	The King of Queens	RockportSeafair24	2.00
9/17/2024	CMT	Tue	30	10:15	Roseanne	RockportSeafair24	2.00
9/17/2024	CMT	Tue	30	15:49	The King of Queens	RockportSeafair24	2.00
9/17/2024	CMT	Tue	30	17:48	Mom	RockportSeafair24	2.00
9/18/2024	CMT	Wed	30	14:15	The King of Queens	RockportSeafair24	2.00
9/18/2024	CMT	Wed	30	15:16	The King of Queens	RockportSeafair24	2.00
9/18/2024	CMT	Wed	30	15:47	The King of Queens	RockportSeafair24	2.00
9/22/2024	CMT	Sun	30	12:46	Reba	RockportSeafair24	2.00
9/16/2024	FOOD	Mon	30	10:21	The Kitchen	RockportSeafair24	6.00
9/16/2024	FOOD	Mon	30	15:54	Halloween Wars	RockportSeafair24	6.00
9/17/2024	FOOD	Tue	30	10:27	Alex vs America	RockportSeafair24	6.00
9/17/2024	FOOD	Tue	30	11:51	Chopped	RockportSeafair24	6.00
9/18/2024	FOOD	Wed	30	10:18	The Pioneer Woman	RockportSeafair24	6.00
9/18/2024	FOOD	Wed	30	11:49	The Pioneer Woman	RockportSeafair24	6.00
9/19/2024	FOOD	Thu	30	10:21	Outrageous Pumpkins	RockportSeafair24	6.00
9/23/2024	FOOD	Mon	30	10:24	The Kitchen	RockportSeafair24	6.00
9/23/2024	FOOD	Mon	30	14:23	Outrageous Pumpkins	RockportSeafair24	6.00
9/25/2024	FOOD	Wed	30	10:18	The Pioneer Woman	RockportSeafair24	6.00
9/26/2024	FOOD	Thu	30	13:52	Halloween Baking Championship	RockportSeafair24	6.00
9/27/2024	FOOD	Fri	30	12:47	Diners, Drive-Ins and Dives	RockportSeafair24	6.00
9/28/2024	FOOD	Sat	30	14:16	Halloween Baking Championship	RockportSeafair24	6.00
9/29/2024	FOOD	Sun	30	14:24	Guys Grocery Games	RockportSeafair24	6.00
9/16/2024	FX	Mon	30	11:44	This Means War	RockportSeafair24	3.50
9/16/2024	FX	Mon	30	14:15	The Heat	RockportSeafair24	3.50
9/17/2024	FX	Tue	30	11:53	Iron Man 3	RockportSeafair24	3.50
9/17/2024	FX	Tue	30	14:09	Iron Man 3	RockportSeafair24	3.50
9/18/2024	FX	Wed	30	10:01	The Rock	RockportSeafair24	3.50
9/18/2024	FX	Wed	30	11:41	The Day the Earth Stood Still	RockportSeafair24	3.50
9/23/2024	FX	Mon	30	10:02	Jumanji	RockportSeafair24	3.50
9/23/2024	FX	Mon	30	11:48	Jumanji: Welcome to the Jungle	RockportSeafair24	3.50
9/24/2024	FX	Tue	30	11:43	Step Brothers	RockportSeafair24	3.50

Report Date: Oct 09, 2024

SPECTRUM REACH

Invoice No: 460044419 **Order No:** 1680547 **Advertiser:** ROCKPORT FULTON CHAMBER O
Syscode: 8955 **Agency Name:** Helen Thompson Media-San Antonio

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
9/24/2024	FX	Tue	30	14:08	Baywatch	RockportSeafair24	3.50
9/25/2024	FX	Wed	30	13:49	Venom	RockportSeafair24	3.50
9/29/2024	FX	Sun	30	15:40	The Avengers	RockportSeafair24	3.50
9/16/2024	PAR	Mon	30	10:52	Bar Rescue	RockportSeafair24	3.00
9/16/2024	PAR	Mon	30	11:49	Bar Rescue	RockportSeafair24	3.00
9/16/2024	PAR	Mon	30	12:53	Bar Rescue	RockportSeafair24	3.00
9/17/2024	PAR	Tue	30	10:52	Bar Rescue	RockportSeafair24	3.00
9/17/2024	PAR	Tue	30	11:53	Bar Rescue	RockportSeafair24	3.00
9/17/2024	PAR	Tue	30	13:51	Bar Rescue	RockportSeafair24	3.00
9/18/2024	PAR	Wed	30	10:52	Bar Rescue	RockportSeafair24	3.00
9/18/2024	PAR	Wed	30	11:51	Bar Rescue	RockportSeafair24	3.00
9/18/2024	PAR	Wed	30	11:53	Bar Rescue	RockportSeafair24	3.00
9/19/2024	PAR	Thu	30	10:25	Bar Rescue	RockportSeafair24	3.00
9/23/2024	PAR	Mon	30	10:13	Bar Rescue	RockportSeafair24	3.00
9/23/2024	PAR	Mon	30	10:52	Bar Rescue	RockportSeafair24	3.00
9/23/2024	PAR	Mon	30	11:51	Bar Rescue	RockportSeafair24	3.00
9/23/2024	PAR	Mon	30	13:53	Bar Rescue	RockportSeafair24	3.00
9/23/2024	PAR	Mon	30	14:53	Bar Rescue	RockportSeafair24	3.00
9/24/2024	PAR	Tue	30	10:52	Bar Rescue	RockportSeafair24	3.00
9/24/2024	PAR	Tue	30	15:40	Two and a Half Men	RockportSeafair24	3.00
9/25/2024	PAR	Wed	30	15:40	Two and a Half Men	RockportSeafair24	3.00
9/29/2024	PAR	Sun	30	10:15	Bar Rescue	RockportSeafair24	3.00
9/29/2024	PAR	Sun	30	12:51	Raiders of the Lost Ark	RockportSeafair24	3.00
9/16/2024	TRAV	Mon	30	18:46	Mysteries Of The Unknown	RockportSeafair24	7.00
9/16/2024	TRAV	Mon	30	20:45	Mysteries Of The Unknown	RockportSeafair24	7.00
9/16/2024	TRAV	Mon	30	22:45	Mysteries Of The Unknown	RockportSeafair24	7.00

SPECTRUM REACH

Invoice No: 460044419 Order No: 1680547 Advertiser: ROCKPORT FULTON CHAMBER O
 Syscode: 8955 Agency Name: Helen Thompson Media-San Antonio

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
9/17/2024	TRAV	Tue	30	18:54	Kindred Spirits	RockportSeafair24	7.00
9/17/2024	TRAV	Tue	30	21:52	Kindred Spirits	RockportSeafair24	7.00
9/17/2024	TRAV	Tue	30	22:51	Kindred Spirits	RockportSeafair24	7.00
9/18/2024	TRAV	Wed	30	18:53	Paranormal Caught on Camera	RockportSeafair24	7.00
9/18/2024	TRAV	Wed	30	20:53	Paranormal Caught on Camera	RockportSeafair24	7.00
9/23/2024	TRAV	Mon	30	18:47	Mysteries Of The Unknown	RockportSeafair24	7.00
9/23/2024	TRAV	Mon	30	20:45	Mysteries Of The Unknown	RockportSeafair24	7.00
9/23/2024	TRAV	Mon	30	23:47	Mysteries Of The Unknown	RockportSeafair24	7.00
9/24/2024	TRAV	Tue	30	18:51	Kindred Spirits	RockportSeafair24	7.00
9/24/2024	TRAV	Tue	30	20:53	Kindred Spirits	RockportSeafair24	7.00
9/24/2024	TRAV	Tue	30	21:54	Kindred Spirits	RockportSeafair24	7.00
9/25/2024	TRAV	Wed	30	18:51	Paranormal Caught on Camera	RockportSeafair24	7.00
9/29/2024	TRAV	Sun	30	22:53	Paranormal Caught on Camera	RockportSeafair24	7.00

Total Spots This Invoice	92
Actual Gross Billing	\$383.00
Agency Commission	\$57.42
Net Due Amount	\$325.58

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



Invoice: 720059245 Date: Nov 04, 2024
Order No: 1680547

Broadcast Month: October - 2024

TERMS: NET 30 DAYS

BILL TO

Please remit to:

Helen Thompson Media-San Antonio
8035 Broadway
San Antonio, TX 78209

SPECTRUM REACH
PO Box 936671
Atlanta, GA 31193

Invoice No. is required on all remittance

Advertiser :	ROCKPORT FULTON CHAMBER O	Est.Code:	4600	Client Code:	
Market:	San Antonio	Product Code:		Product:	Non-Profit
Rep:	Spectrum Reach	Syscode:	8955		
System Name:	Spectrum/North East, TX				

SPECTRUM REACH

Invoice No:	720059245	Order No:	1680547	Advertiser:	ROCKPORT FULTON CHAMBER O
Syscode:	8955	Agency Name:	Helen Thompson Media-San Antonio		

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
9/30/2024	AMC	Mon	30	15:46	Halloween H20: 20 Years Later	RockportSeafair24	3.25
10/1/2024	AMC	Tue	30	10:19	The Crazies	RockportSeafair24	3.25
10/2/2024	AMC	Wed	30	12:39	The Haunting	RockportSeafair24	3.25
10/2/2024	AMC	Wed	30	13:46	The Haunting	RockportSeafair24	3.25
10/3/2024	AMC	Thu	30	12:43	They Live	RockportSeafair24	3.25
10/3/2024	AMC	Thu	30	15:55	The Thing	RockportSeafair24	3.25
10/4/2024	AMC	Fri	30	11:51	A Nightmare on Elm Street 5: The Dream	RockportSeafair24	3.25
9/30/2024	FOOD	Mon	30	14:28	Halloween Cookie Challenge	RockportSeafair24	6.00
10/1/2024	FOOD	Tue	30	14:24	Chopped	RockportSeafair24	6.00

Report Date: Nov 06, 2024

SPECTRUM REACH

Invoice No: 720059245

Order No: 1680547

Advertiser: ROCKPORT FULTON CHAMBER O

Syscode: 8955

Agency Name: Helen Thompson Media-San Antonio

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
10/2/2024	FOOD	Wed	30	10:18	The Pioneer Woman	RockportSeafair24	6.00
10/3/2024	FOOD	Thu	30	12:48	Halloween Baking Championship	RockportSeafair24	6.00
10/3/2024	FOOD	Thu	30	15:49	Beat Bobby Flay	RockportSeafair24	6.00
10/4/2024	FOOD	Fri	30	11:53	Outrageous Pumpkins	RockportSeafair24	6.00
10/4/2024	FOOD	Fri	30	13:49	Diners, Drive-Ins and Dives	RockportSeafair24	6.00
9/30/2024	PAR	Mon	30	12:51	Bar Rescue	RockportSeafair24	3.00
9/30/2024	PAR	Mon	30	15:41	Two and a Half Men	RockportSeafair24	3.00
10/1/2024	PAR	Tue	30	12:53	Bar Rescue	RockportSeafair24	3.00
10/2/2024	PAR	Wed	30	12:50	Bar Rescue	RockportSeafair24	3.00
10/2/2024	PAR	Wed	30	15:38	Two and a Half Men	RockportSeafair24	3.00
10/3/2024	PAR	Thu	30	12:53	Bar Rescue	RockportSeafair24	3.00
10/3/2024	PAR	Thu	30	16:39	Two and a Half Men	RockportSeafair24	3.00
10/4/2024	PAR	Fri	30	10:52	Bar Rescue	RockportSeafair24	3.00
10/4/2024	PAR	Fri	30	17:41	Two and a Half Men	RockportSeafair24	3.00
9/30/2024	TRAV	Mon	30	21:48	Mysteries Of The Unknown	RockportSeafair24	7.00
10/1/2024	TRAV	Tue	30	18:54	Portals to Hell	RockportSeafair24	7.00
10/1/2024	TRAV	Tue	30	23:52	Portals to Hell	RockportSeafair24	7.00
10/2/2024	TRAV	Wed	30	20:53	Paranormal Caught on Camera	RockportSeafair24	7.00
10/2/2024	TRAV	Wed	30	22:52	Paranormal Caught on Camera	RockportSeafair24	7.00
10/3/2024	TRAV	Thu	30	20:45	Beyond the Unknown	RockportSeafair24	7.00
10/3/2024	TRAV	Thu	30	21:56	Beyond the Unknown	RockportSeafair24	7.00
10/4/2024	TRAV	Fri	30	21:55	The Dead Files	RockportSeafair24	7.00

Total Spots This Invoice

31

Actual Gross Billing

\$147.75

Agency Commission

\$22.15

Net Due Amount

\$125.60

ok to pay

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

Report Date: Nov 06, 2024



Invoice: 460044419

Date: Oct 08, 2024

Order No: 1680547

Broadcast Month: September - 2024

TERMS: NET 30 DAYS

BILL TO

Helen Thompson Media-San Antonio
8035 Broadway
San Antonio, TX 78209

SPECTRUM REACH
PO Box 936671
Atlanta, GA 31193

Invoice No. is required on all remittances

Advertiser : ROCKPORT FULTON CHAMBER O Est.Code: 4600 Client Code:
Market: San Antonio Product Code: Product: Non-Profit
Rep: Spectrum Reach Syscode: 8956
System Name: Spectrum/North Central, TX

SPECTRUM REACH

Invoice No: 460044419 Order No: 1680547 Advertiser: ROCKPORT FULTON CHAMBER O
Syscode: 8956 Agency Name: Helen Thompson Media-San Antonio

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
9/19/2024	AMC	Thu	30	10:21	Escape From L.A.	RockportSeafair24	3.50
9/19/2024	AMC	Thu	30	11:49	Total Recall	RockportSeafair24	3.50
9/19/2024	AMC	Thu	30	15:43	Ghost Rider	RockportSeafair24	3.50
9/20/2024	AMC	Fri	30	10:35	Ghost Rider	RockportSeafair24	3.50
9/20/2024	AMC	Fri	30	11:29	Con Air	RockportSeafair24	3.50
9/20/2024	AMC	Fri	30	14:01	Gone in 60 Seconds	RockportSeafair24	3.50
9/21/2024	AMC	Sat	30	10:28	True Lies	RockportSeafair24	3.50
9/21/2024	AMC	Sat	30	11:58	True Lies	RockportSeafair24	3.50
9/22/2024	AMC	Sun	30	10:23	Armageddon	RockportSeafair24	3.50
9/23/2024	AMC	Mon	30	10:26	Donnie Brasco	RockportSeafair24	3.50
9/23/2024	AMC	Mon	30	11:55	Scarface	RockportSeafair24	3.50
9/23/2024	AMC	Mon	30	15:55	Casino	RockportSeafair24	3.50
9/25/2024	AMC	Wed	30	13:57	Die Hard	RockportSeafair24	3.50
9/25/2024	AMC	Wed	30	16:00	Armageddon	RockportSeafair24	3.50
9/26/2024	AMC	Thu	30	12:50	Jaws 2	RockportSeafair24	3.50
9/27/2024	AMC	Fri	30	12:56	The Shining	RockportSeafair24	3.50
9/28/2024	AMC	Sat	30	10:08	Thinner	RockportSeafair24	3.50
9/28/2024	AMC	Sat	30	11:43	Silver Bullet	RockportSeafair24	3.50
9/29/2024	AMC	Sun	30	11:40	Halloween III: Season of the Witch	RockportSeafair24	3.50

Report Date: Oct 09, 2024

SPECTRUM REACH

Invoice No: 460044419 Order No: 1680547 Advertiser: ROCKPORT FULTON CHAMBER OF
 Syscode: 8956 Agency Name: Helen Thompson Media-San Antonio

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
9/29/2024	AMC	Sun	30	14:22	Halloween II	RockportSeafair24	3.50
9/16/2024	CMT	Mon	30	10:14	Roseanne	RockportSeafair24	2.00
9/16/2024	CMT	Mon	30	10:49	Roseanne	RockportSeafair24	2.00
9/16/2024	CMT	Mon	30	11:16	Mike & Molly	RockportSeafair24	2.00
9/17/2024	CMT	Tue	30	10:15	Roseanne	RockportSeafair24	2.00
9/17/2024	CMT	Tue	30	11:15	Mike & Molly	RockportSeafair24	2.00
9/17/2024	CMT	Tue	30	15:47	The King of Queens	RockportSeafair24	2.00
9/18/2024	CMT	Wed	30	15:16	The King of Queens	RockportSeafair24	2.00
9/18/2024	CMT	Wed	30	15:45	The King of Queens	RockportSeafair24	2.00
9/18/2024	CMT	Wed	30	15:47	The King of Queens	RockportSeafair24	2.00
9/19/2024	CMT	Thu	30	10:19	Roseanne	RockportSeafair24	2.00
9/23/2024	CMT	Mon	30	10:17	Roseanne	RockportSeafair24	2.00
9/23/2024	CMT	Mon	30	13:49	Mike & Molly	RockportSeafair24	2.00
9/23/2024	CMT	Mon	30	16:47	The King of Queens	RockportSeafair24	2.00
9/24/2024	CMT	Tue	30	10:46	Roseanne	RockportSeafair24	2.00
9/25/2024	CMT	Wed	30	11:13	Mike & Molly	RockportSeafair24	2.00
9/26/2024	CMT	Thu	30	10:14	Roseanne	RockportSeafair24	2.00
9/26/2024	CMT	Thu	30	11:45	Mike & Molly	RockportSeafair24	2.00
9/27/2024	CMT	Fri	30	11:17	Mike & Molly	RockportSeafair24	2.00
9/28/2024	CMT	Sat	30	15:38	Dirty Dancing	RockportSeafair24	2.00
9/29/2024	CMT	Sun	30	13:45	The Wedding Planner	RockportSeafair24	2.00
9/16/2024	FOOD	Mon	30	11:52	The Kitchen	RockportSeafair24	5.00
9/16/2024	FOOD	Mon	30	15:54	Halloween Wars	RockportSeafair24	5.00
9/17/2024	FOOD	Tue	30	13:52	Chopped	RockportSeafair24	5.00
9/17/2024	FOOD	Tue	30	14:23	Chopped	RockportSeafair24	5.00
9/17/2024	FOOD	Tue	30	15:52	Chopped	RockportSeafair24	5.00
9/18/2024	FOOD	Wed	30	13:54	Guys Grocery Games	RockportSeafair24	5.00
9/18/2024	FOOD	Wed	30	14:23	Guys Grocery Games	RockportSeafair24	5.00
9/18/2024	FOOD	Wed	30	15:55	Guys Grocery Games	RockportSeafair24	5.00
9/19/2024	FOOD	Thu	30	14:19	Beat Bobby Flay	RockportSeafair24	5.00
9/22/2024	FOOD	Sun	30	10:17	Magnolia Table With Joanna Gaines	RockportSeafair24	5.00
9/23/2024	FOOD	Mon	30	14:23	Outrageous Pumpkins	RockportSeafair24	5.00
9/24/2024	FOOD	Tue	30	10:31	Alex vs America	RockportSeafair24	5.00
9/25/2024	FOOD	Wed	30	11:49	The Pioneer Woman	RockportSeafair24	5.00

Report Date: Oct 09, 2024

SPECTRUMREACH

Invoice No: 460044419 **Order No:** 1680547 **Advertiser:** ROCKPORT FULTON CHAMBER O
Syscode: 8956 **Agency Name:** Helen Thompson Media-San Antonio

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
9/25/2024	FOOD	Wed	30	14:23	Guys Grocery Games	RockportSeafair24	5.00
9/26/2024	FOOD	Thu	30	11:54	Halloween Wars	RockportSeafair24	5.00
9/26/2024	FOOD	Thu	30	14:19	Beat Bobby Flay	RockportSeafair24	5.00
9/27/2024	FOOD	Fri	30	15:46	Diners, Drive-Ins and Dives	RockportSeafair24	5.00
9/28/2024	FOOD	Sat	30	14:16	Halloween Baking Championship	RockportSeafair24	5.00
9/29/2024	FOOD	Sun	30	12:54	The Kitchen	RockportSeafair24	5.00
9/29/2024	FOOD	Sun	30	13:49	Guys Grocery Games	RockportSeafair24	5.00
9/16/2024	FX	Mon	30	11:44	This Means War	RockportSeafair24	5.00
9/16/2024	FX	Mon	30	14:15	The Heat	RockportSeafair24	5.00
9/17/2024	FX	Tue	30	11:53	Iron Man 3	RockportSeafair24	5.00
9/17/2024	FX	Tue	30	14:09	Iron Man 3	RockportSeafair24	5.00
9/18/2024	FX	Wed	30	10:00	The Rock	RockportSeafair24	5.00
9/18/2024	FX	Wed	30	11:41	The Day the Earth Stood Still	RockportSeafair24	5.00
9/23/2024	FX	Mon	30	10:03	Jumanji	RockportSeafair24	5.00
9/24/2024	FX	Tue	30	11:43	Step Brothers	RockportSeafair24	5.00
9/25/2024	FX	Wed	30	10:18	Step Brothers	RockportSeafair24	5.00
9/25/2024	FX	Wed	30	11:50	Morbius	RockportSeafair24	5.00
9/26/2024	FX	Thu	30	10:05	Morbius	RockportSeafair24	5.00
9/26/2024	FX	Thu	30	11:49	Venom	RockportSeafair24	5.00
9/17/2024	NGC	Tue	30	18:42	Port Protection Alaska	RockportSeafair24	5.50
9/17/2024	NGC	Tue	30	21:40	Port Protection Alaska	RockportSeafair24	5.50
9/18/2024	NGC	Wed	30	18:43	To Catch a Smuggler	RockportSeafair24	5.50
9/18/2024	NGC	Wed	30	22:43	To Catch a Smuggler	RockportSeafair24	5.50
9/19/2024	NGC	Thu	30	21:41	Ancient Worlds Revealed with Albert Lin	RockportSeafair24	5.50
9/20/2024	NGC	Fri	30	18:45	Gordon Ramsay: Uncharted	RockportSeafair24	5.50
9/26/2024	NGC	Thu	30	21:41	Defending Europe	RockportSeafair24	5.50
9/26/2024	NGC	Thu	30	22:41	Defending Europe	RockportSeafair24	5.50
9/26/2024	NGC	Thu	30	23:42	Vikings: The Rise and Fall	RockportSeafair24	5.50
9/27/2024	NGC	Fri	30	18:39	Gordon Ramsay: Uncharted	RockportSeafair24	5.50
9/27/2024	NGC	Fri	30	20:36	Gordon Ramsay: Uncharted	RockportSeafair24	5.50
9/27/2024	NGC	Fri	30	21:37	Gordon Ramsay: Uncharted	RockportSeafair24	5.50
9/29/2024	NGC	Sun	30	18:40	Pirates: Behind the Legends	RockportSeafair24	5.50
9/16/2024	PAR	Mon	30	10:52	Bar Rescue	RockportSeafair24	3.00
9/16/2024	PAR	Mon	30	11:49	Bar Rescue	RockportSeafair24	3.00

Report Date: Oct 09, 2024

SPECTRUM REACH

Invoice No: 460044419 Order No: 1680547 Advertiser: ROCKPORT FULTON CHAMBER O
 Syscode: 8956 Agency Name: Helen Thompson Media-San Antonio

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
9/16/2024	PAR	Mon	30	12:53	Bar Rescue	RockportSeafair24	3.00
9/17/2024	PAR	Tue	30	10:52	Bar Rescue	RockportSeafair24	3.00
9/17/2024	PAR	Tue	30	11:51	Bar Rescue	RockportSeafair24	3.00
9/17/2024	PAR	Tue	30	11:53	Bar Rescue	RockportSeafair24	3.00
9/18/2024	PAR	Wed	30	10:52	Bar Rescue	RockportSeafair24	3.00
9/18/2024	PAR	Wed	30	11:51	Bar Rescue	RockportSeafair24	3.00
9/18/2024	PAR	Wed	30	11:53	Bar Rescue	RockportSeafair24	3.00
9/19/2024	PAR	Thu	30	10:25	Bar Rescue	RockportSeafair24	3.00
9/23/2024	PAR	Mon	30	10:12	Bar Rescue	RockportSeafair24	3.00
9/23/2024	PAR	Mon	30	10:52	Bar Rescue	RockportSeafair24	3.00
9/23/2024	PAR	Mon	30	11:51	Bar Rescue	RockportSeafair24	3.00
9/23/2024	PAR	Mon	30	15:08	Two and a Half Men	RockportSeafair24	3.00
9/23/2024	PAR	Mon	30	15:41	Two and a Half Men	RockportSeafair24	3.00
9/24/2024	PAR	Tue	30	10:52	Bar Rescue	RockportSeafair24	3.00
9/24/2024	PAR	Tue	30	13:54	Bar Rescue	RockportSeafair24	3.00
9/25/2024	PAR	Wed	30	14:13	Bar Rescue	RockportSeafair24	3.00
9/26/2024	PAR	Thu	30	14:14	Bar Rescue	RockportSeafair24	3.00
9/29/2024	PAR	Sun	30	12:49	Raiders of the Lost Ark	RockportSeafair24	3.00
9/16/2024	SISA	Mon	30	0:29	Spectrum News Your Local 24 -7 News FH	RockportSeafair24	1.50
9/16/2024	SISA	Mon	30	10:28	Spectrum News Your Local 24 -7 News FH	RockportSeafair24	3.25
9/16/2024	SISA	Mon	30	14:28	Spectrum News Your Local 24 -7 News FH	RockportSeafair24	3.25
9/17/2024	SISA	Tue	30	1:28	Spectrum News Your Local 24 -7 News FH	RockportSeafair24	1.50
9/17/2024	SISA	Tue	30	11:28	Spectrum News Your Local 24 -7 News FH	RockportSeafair24	3.25
9/17/2024	SISA	Tue	30	17:57	Spectrum News Your Local 24 -7 News BH	RockportSeafair24	3.25
9/18/2024	SISA	Wed	30	1:57	Spectrum News Your Local 24 -7 News BH	RockportSeafair24	1.50
9/18/2024	SISA	Wed	30	13:28	Spectrum News Your Local 24 -7 News FH	RockportSeafair24	3.25
9/19/2024	SISA	Thu	30	1:28	Spectrum News Your Local 24 -7 News FH	RockportSeafair24	1.50
9/19/2024	SISA	Thu	30	10:58	Spectrum News Your Local 24 -7 News BH	RockportSeafair24	3.25
9/19/2024	SISA	Thu	30	16:58	Spectrum News Your Local 24 -7 News BH	RockportSeafair24	3.25
9/20/2024	SISA	Fri	30	1:59	Spectrum News Your Local 24 -7 News BH	RockportSeafair24	1.50
9/20/2024	SISA	Fri	30	15:57	Spectrum News Your Local 24 -7 News BH	RockportSeafair24	3.25

Report Date: Oct 09, 2024

SPECTRUM REACH

Invoice No: 460044419 **Order No:** 1680547 **Advertiser:** ROCKPORT FULTON CHAMBER O
Syscode: 8956 **Agency Name:** Helen Thompson Media-San Antonio

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
9/21/2024	S1SA	Sat	30	1:59	Spectrum News Your Local 24 RockportSeafair24 -7 News BH		1.50
9/21/2024	S1SA	Sat	30	14:58	Spectrum News Your Local 24 RockportSeafair24 -7 News BH		3.25
9/22/2024	S1SA	Sun	30	1:29	Spectrum News Your Local 24 RockportSeafair24 -7 News FH		1.50
9/22/2024	S1SA	Sun	30	12:29	Spectrum News Your Local 24 RockportSeafair24 -7 News FH		3.25
9/23/2024	S1SA	Mon	30	0:57	Spectrum News Your Local 24 RockportSeafair24 -7 News BH		1.50
9/23/2024	S1SA	Mon	30	14:28	Spectrum News Your Local 24 RockportSeafair24 -7 News FH		3.25
9/24/2024	S1SA	Tue	30	0:58	Spectrum News Your Local 24 RockportSeafair24 -7 News BH		1.50
9/24/2024	S1SA	Tue	30	13:28	Spectrum News Your Local 24 RockportSeafair24 -7 News FH		3.25
9/25/2024	S1SA	Wed	30	1:59	Spectrum News Your Local 24 RockportSeafair24 -7 News BH		1.50
9/25/2024	S1SA	Wed	30	15:28	Spectrum News Your Local 24 RockportSeafair24 -7 News FH		3.25
9/26/2024	S1SA	Thu	30	1:28	Spectrum News Your Local 24 RockportSeafair24 -7 News FH		1.50
9/26/2024	S1SA	Thu	30	10:58	Spectrum News Your Local 24 RockportSeafair24 -7 News BH		3.25
9/26/2024	S1SA	Thu	30	12:28	Spectrum News Your Local 24 RockportSeafair24 -7 News FH		3.25
9/26/2024	S1SA	Thu	30	15:59	Spectrum News Your Local 24 RockportSeafair24 -7 News BH		3.25
9/27/2024	S1SA	Fri	30	1:58	Spectrum News Your Local 24 RockportSeafair24 -7 News BH		1.50
9/27/2024	S1SA	Fri	30	11:27	Spectrum News Your Local 24 RockportSeafair24 -7 News FH		3.25
9/27/2024	S1SA	Fri	30	11:57	Spectrum News Your Local 24 RockportSeafair24 -7 News BH		3.25
9/28/2024	S1SA	Sat	30	1:28	Spectrum News Your Local 24 RockportSeafair24 -7 News FH		1.50
9/28/2024	S1SA	Sat	30	16:59	Spectrum News Your Local 24 RockportSeafair24 -7 News BH		3.25
9/29/2024	S1SA	Sun	30	0:29	Spectrum News Your Local 24 RockportSeafair24 -7 News FH		1.50
9/29/2024	S1SA	Sun	30	17:29	Spectrum News Your Local 24 RockportSeafair24 -7 News FH		3.25
9/16/2024	SYFY	Mon	30	10:34	Peppermint	RockportSeafair24	2.00
9/16/2024	SYFY	Mon	30	10:49	Peppermint	RockportSeafair24	2.00
9/16/2024	SYFY	Mon	30	16:18	Pacific Rim Uprising	RockportSeafair24	2.00
9/17/2024	SYFY	Tue	30	10:15	Safe	RockportSeafair24	2.00
9/17/2024	SYFY	Tue	30	10:44	Safe	RockportSeafair24	2.00
9/17/2024	SYFY	Tue	30	16:45	Mechanic: Resurrection	RockportSeafair24	2.00
9/18/2024	SYFY	Wed	30	10:13	Insidious	RockportSeafair24	2.00
9/18/2024	SYFY	Wed	30	10:44	Insidious	RockportSeafair24	2.00
9/18/2024	SYFY	Wed	30	16:29	The Amazing Spider-Man	RockportSeafair24	2.00

Report Date: Oct 09, 2024

SPEC TRIM REACH

Invoice No: 460044419 Order No: 1680547 Advertiser: ROCKPORT FULTON CHAMBER O
 Syscode: 8956 Agency Name: Helen Thompson Media-San Antonio

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
9/19/2024	SYFY	Thu	30	15:07	Saw II	RockportSeafair24	2.00
9/23/2024	SYFY	Mon	30	15:11	2 Fast 2 Furious	RockportSeafair24	2.00
9/23/2024	SYFY	Mon	30	16:07	2 Fast 2 Furious	RockportSeafair24	2.00
9/24/2024	SYFY	Tue	30	11:43	Fast & Furious	RockportSeafair24	2.00
9/24/2024	SYFY	Tue	30	12:21	Fast Five	RockportSeafair24	2.00
9/24/2024	SYFY	Tue	30	12:56	Fast Five	RockportSeafair24	2.00
9/24/2024	SYFY	Tue	30	14:22	Fast Five	RockportSeafair24	2.00
9/25/2024	SYFY	Wed	30	10:14	Wild Card	RockportSeafair24	2.00
9/25/2024	SYFY	Wed	30	10:44	Wild Card	RockportSeafair24	2.00
9/29/2024	SYFY	Sun	30	12:22	Childs Play	RockportSeafair24	2.00
9/29/2024	SYFY	Sun	30	14:52	Happy Death Day	RockportSeafair24	2.00
9/16/2024	TRAV	Mon	30	21:47	Mysteries Of The Unknown	RockportSeafair24	5.50
9/16/2024	TRAV	Mon	30	22:45	Mysteries Of The Unknown	RockportSeafair24	5.50
9/16/2024	TRAV	Mon	30	23:46	Mysteries Of The Unknown	RockportSeafair24	5.50
9/17/2024	TRAV	Tue	30	18:54	Kindred Spirits	RockportSeafair24	5.50
9/17/2024	TRAV	Tue	30	21:52	Kindred Spirits	RockportSeafair24	5.50
9/17/2024	TRAV	Tue	30	22:51	Kindred Spirits	RockportSeafair24	5.50
9/18/2024	TRAV	Wed	30	21:54	Paranormal Caught on Camera	RockportSeafair24	5.50
9/18/2024	TRAV	Wed	30	22:53	Paranormal Caught on Camera	RockportSeafair24	5.50
9/25/2024	TRAV	Wed	30	22:53	Paranormal Caught on Camera	RockportSeafair24	5.50
9/25/2024	TRAV	Wed	30	23:51	Paranormal Caught on Camera	RockportSeafair24	5.50
9/26/2024	TRAV	Thu	30	18:49	These Woods Are Haunted	RockportSeafair24	5.50
9/26/2024	TRAV	Thu	30	20:43	Worlds Most Unexplained	RockportSeafair24	5.50
9/26/2024	TRAV	Thu	30	21:56	Beyond the Unknown	RockportSeafair24	5.50
9/27/2024	TRAV	Fri	30	18:56	The Dead Files	RockportSeafair24	5.50
9/29/2024	TRAV	Sun	30	18:52	Paranormal Caught on Camera	RockportSeafair24	5.50

SPECTRUM REACH

Invoice No: 460044419 **Order No:** 1680547 **Advertiser:** ROCKPORT FULTON CHAMBER O
Syscode: 8956 **Agency Name:** Helen Thompson Media-San Antonio

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
9/29/2024	TRAV	Sun	30	23:53	Paranormal Caught on Camera	RockportSeafair24	5.50

Total Spots This Invoice	175
Actual Gross Billing	\$615.50
Agency Commission	\$92.32
Net Due Amount	\$523.18

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



Invoice: 720059245

Date: Nov 04, 2024

Order No: 1680547

Broadcast Month: October - 2024

TERMS: NET 30 DAYS

BILL TO

Please remit to:

Helen Thompson Media-San Antonio
8035 Broadway
San Antonio, TX 78209

SPECTRUM REACH
PO Box 936671
Atlanta, GA 31193

Invoice No. is required on all remittance

Advertiser :	ROCKPORT FULTON CHAMBER O	Est.Code:	4600	Client Code:	
Market:	San Antonio	Product Code:		Product:	Non-Profit
Rep:	Spectrum Reach	Syscode:	8956		
System Name:	Spectrum/North Central, TX				

SPECTRUM REACH

Invoice No:	720059245	Order No:	1680547	Advertiser:	ROCKPORT FULTON CHAMBER O
Syscode:	8956	Agency Name:	Helen Thompson Media-San Antonio		

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
9/30/2024	AMC	Mon	30	10:28	1408	RockportSeafair24	3.50
10/1/2024	AMC	Tue	30	14:40	The Last House on the Left	RockportSeafair24	3.50
10/1/2024	AMC	Tue	30	15:49	Trick r Treat	RockportSeafair24	3.50
10/2/2024	AMC	Wed	30	13:46	The Haunting	RockportSeafair24	3.50
10/2/2024	AMC	Wed	30	14:24	The Haunting	RockportSeafair24	3.50
10/3/2024	AMC	Thu	30	12:03	John Carpenters Vampires	RockportSeafair24	3.50
10/4/2024	AMC	Fri	30	12:46	A Nightmare on Elm Street 4: The Dream	RockportSeafair24	3.50
9/30/2024	CMT	Mon	30	12:47	Mike & Molly	RockportSeafair24	2.00
10/1/2024	CMT	Tue	30	10:45	Roseanne	RockportSeafair24	2.00
10/1/2024	CMT	Tue	30	16:45	The King of Queens	RockportSeafair24	2.00
10/2/2024	CMT	Wed	30	13:47	Mike & Molly	RockportSeafair24	2.00
10/2/2024	CMT	Wed	30	14:12	The King of Queens	RockportSeafair24	2.00
10/3/2024	CMT	Thu	30	11:43	Mike & Molly	RockportSeafair24	2.00
10/3/2024	CMT	Thu	30	15:47	The King of Queens	RockportSeafair24	2.00
10/4/2024	CMT	Fri	30	15:46	The King of Queens	RockportSeafair24	2.00
9/30/2024	FOOD	Mon	30	13:54	Halloween Cookie Challenge	RockportSeafair24	5.00
9/30/2024	FOOD	Mon	30	14:28	Halloween Cookie Challenge	RockportSeafair24	5.00
10/1/2024	FOOD	Tue	30	11:51	Chopped	RockportSeafair24	5.00
10/2/2024	FOOD	Wed	30	15:53	Guys Grocery Games	RockportSeafair24	5.00

Report Date: Nov 06, 2024

SPECTRUM REACH

Invoice No: 720059245 Order No: 1680547 Advertiser: ROCKPORT FULTON CHAMBER O
 Syscode: 8956 Agency Name: Helen Thompson Media-San Antonio

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
10/3/2024	FOOD	Thu	30	11:53	Halloween Cookie Challenge	RockportSeafair24	5.00
10/3/2024	FOOD	Thu	30	15:49	Beat Bobby Flay	RockportSeafair24	5.00
10/4/2024	FOOD	Fri	30	12:50	Diners, Drive-Ins and Dives	RockportSeafair24	5.00
10/4/2024	FOOD	Fri	30	13:49	Diners, Drive-Ins and Dives	RockportSeafair24	5.00
9/30/2024	NGC	Mon	30	18:44	To Catch a Smuggler: Madrid	RockportSeafair24	5.50
9/30/2024	NGC	Mon	30	21:42	To Catch a Smuggler: Madrid	RockportSeafair24	5.50
9/30/2024	NGC	Mon	30	22:43	To Catch a Smuggler: Madrid	RockportSeafair24	5.50
9/30/2024	NGC	Mon	30	23:43	To Catch a Smuggler: Madrid	RockportSeafair24	5.50
10/1/2024	NGC	Tue	30	21:42	Life Below Zero	RockportSeafair24	5.50
10/1/2024	NGC	Tue	30	23:44	Hitler: The Lost Tapes of the Third Rei	RockportSeafair24	5.50
10/4/2024	NGC	Fri	30	18:44	Disaster Autopsy	RockportSeafair24	5.50
10/4/2024	NGC	Fri	30	21:42	Disaster Autopsy	RockportSeafair24	5.50
9/30/2024	PAR	Mon	30	15:10	Two and a Half Men	RockportSeafair24	3.00
9/30/2024	PAR	Mon	30	15:41	Two and a Half Men	RockportSeafair24	3.00
10/1/2024	PAR	Tue	30	10:52	Bar Rescue	RockportSeafair24	3.00
10/2/2024	PAR	Wed	30	14:54	Bar Rescue	RockportSeafair24	3.00
10/2/2024	PAR	Wed	30	16:39	Two and a Half Men	RockportSeafair24	3.00
10/3/2024	PAR	Thu	30	10:12	Bar Rescue	RockportSeafair24	3.00
10/3/2024	PAR	Thu	30	12:50	Bar Rescue	RockportSeafair24	3.00
10/4/2024	PAR	Fri	30	12:53	Bar Rescue	RockportSeafair24	3.00
10/4/2024	PAR	Fri	30	15:07	Two and a Half Men	RockportSeafair24	3.00
9/30/2024	SISA	Mon	30	10:57	Spectrum News Your Local 24 -7 News BH	RockportSeafair24	3.25
9/30/2024	SISA	Mon	30	12:28	Spectrum News Your Local 24 -7 News FH	RockportSeafair24	3.25
10/1/2024	SISA	Tue	30	10:58	Spectrum News Your Local 24 -7 News BH	RockportSeafair24	3.25
10/1/2024	SISA	Tue	30	17:58	Spectrum News Your Local 24 -7 News BH	RockportSeafair24	3.25
10/2/2024	SISA	Wed	30	15:58	Spectrum News Your Local 24 -7 News BH	RockportSeafair24	3.25
10/2/2024	SISA	Wed	30	16:29	Spectrum News Your Local 24 -7 News FH	RockportSeafair24	3.25
10/3/2024	SISA	Thu	30	13:27	Spectrum News Your Local 24 -7 News FH	RockportSeafair24	3.25
10/3/2024	SISA	Thu	30	15:27	Spectrum News Your Local 24 -7 News FH	RockportSeafair24	3.25
10/4/2024	SISA	Fri	30	12:57	Spectrum News Your Local 24 -7 News BH	RockportSeafair24	3.25
10/4/2024	SISA	Fri	30	14:28	Spectrum News Your Local 24 -7 News FH	RockportSeafair24	3.25
9/30/2024	SYFY	Mon	30	12:15	Childs Play 2	RockportSeafair24	2.00

Report Date: Nov 06, 2024

SPECTRUM REACH

Invoice No: 720059245

Order No: 1680547

Advertiser: ROCKPORT FULTON CHAMBER O

Syscode: 8956

Agency Name: Helen Thompson Media-San Antonio

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
9/30/2024	SYFY	Mon	30	14:18	Childs Play 3	RockportSeafair24	2.00
10/1/2024	SYFY	Tue	30	15:12	Hell Fest	RockportSeafair24	2.00
10/2/2024	SYFY	Wed	30	14:22	Blade	RockportSeafair24	2.00
10/3/2024	SYFY	Thu	30	17:38	Blade: Trinity	RockportSeafair24	2.00
10/4/2024	SYFY	Fri	30	13:00	Van Helsing	RockportSeafair24	2.00
10/4/2024	SYFY	Fri	30	16:14	Halloween	RockportSeafair24	2.00
9/30/2024	TRAV	Mon	30	23:47	Mysteries Of The Unknown	RockportSeafair24	5.50
10/1/2024	TRAV	Tue	30	20:53	Portals to Hell	RockportSeafair24	5.50
10/1/2024	TRAV	Tue	30	23:52	Portals to Hell	RockportSeafair24	5.50
10/2/2024	TRAV	Wed	30	18:53	Paranormal Caught on Camera	RockportSeafair24	5.50
10/2/2024	TRAV	Wed	30	20:53	Paranormal Caught on Camera	RockportSeafair24	5.50
10/3/2024	TRAV	Thu	30	20:45	Beyond the Unknown	RockportSeafair24	5.50
10/4/2024	TRAV	Fri	30	21:55	The Dead Files	RockportSeafair24	5.50
10/4/2024	TRAV	Fri	30	22:52	Jack Osbournes Night of Terror	RockportSeafair24	5.50

Total Spots This Invoice

65

Actual Gross Billing

\$242.00

Agency Commission

\$36.31

Net Due Amount

\$205.69

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

Report Date: Nov 06, 2024



Invoice No: 8821899788

Bill To: Helen Thompson Media
8035 BROADWAY
SAN ANTONIO TX 78209-2628

Client ID:	120009
Invoice Date:	9/30/2024
Payment Due:	11/14/2024
Amount Paid:	\$0.00
Amount Due:	\$442.85

Order Details

Advertiser	Rockport Chamber	Station	KMXR-FM	CPE	/4599/
Order #	9000932108	Market	Corpus Christi TX	Billing Period	Sep 2024
Contract #		Start Date	9/23/2024	Schedule	Broadcast
IHM Product	Radio	End Date	9/29/2024	Terms	Net 45
Seller	yvonne farrell				
Note 1					
Note 2					

Invoice Summary

Gross Amount	Agency Commission	Total Net Due
\$521.00	\$78.15	\$442.85

oktopay

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.

Questions? Contact us at Invoices@iHeartMedia.com

Invoice No:	8821899788
Client ID:	120009
Order No:	9000932108
Payment Due:	11/14/2024
Amount Due:	\$442.85



Check Enclosed ☐ Check #: _____
Pay online at pay.iheartmedia.com

An administrative fee is applied to all credit card payments.
iHeart does not accept debit cards.

Bill To: Helen Thompson Media
8035 BROADWAY
SAN ANTONIO TX 78209-2628

Remit To: iHeartMedia
P.O. Box 847572
Dallas, TX 75284-7572



Invoice No: 8821899788

Invoice Summary

Product: Spot

Station	Qty	Unit	Gross Amount	Agency Commission	Net Due
KMXR-FM	40	Spot	\$521.00	\$78.15	\$442.85
Totals:	40	Spots	\$521.00	\$78.15	\$442.85



Invoice No: 8821899788

Invoice Details

Market: Corpus Christi, TX Station: KMXR-FM

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
1	KMXR-FM	Corpus Christi, TX	MTWThF	06:00:00-09:59:59	30	\$31.00	\$186.00
<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	RF SeaFair 2024/ RF SeaFair 2024		09/23/2024	7:36 AM	30	\$31.00	
Commercial	RF SeaFair 2024/ RF SeaFair 2024		09/24/2024	9:46 AM	30	\$31.00	
Commercial	RF SeaFair 2024/ RF SeaFair 2024		09/25/2024	8:53 AM	30	\$31.00	
Commercial	RF SeaFair 2024/ RF SeaFair 2024		09/26/2024	6:56 AM	30	\$31.00	
Commercial	RF SeaFair 2024/ RF SeaFair 2024		09/26/2024	7:22 AM	30	\$31.00	
Commercial	RF SeaFair 2024/ RF SeaFair 2024		09/27/2024	9:54 AM	30	\$31.00	
No. of Spots 6							\$186.00

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
2	KMXR-FM	Corpus Christi, TX	MTWThF	06:00:00-18:59:59	30	\$25.00	\$125.00
<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	RF SeaFair 2024/ RF SeaFair 2024		09/23/2024	2:51 PM	30	\$25.00	
Commercial	RF SeaFair 2024/ RF SeaFair 2024		09/24/2024	11:48 AM	30	\$25.00	
Commercial	RF SeaFair 2024/ RF SeaFair 2024		09/25/2024	11:50 AM	30	\$25.00	
Commercial	RF SeaFair 2024/ RF SeaFair 2024		09/26/2024	12:18 PM	30	\$25.00	
Commercial	RF SeaFair 2024/ RF SeaFair 2024		09/27/2024	11:23 AM	30	\$25.00	
No. of Spots 5							\$125.00

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
3	KMXR-FM	Corpus Christi, TX	MTWThF	10:00:00-14:59:59	30	\$30.00	\$150.00
<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	RF SeaFair 2024/ RF SeaFair 2024		09/23/2024	1:13 PM	30	\$30.00	
Commercial	RF SeaFair 2024/ RF SeaFair 2024		09/24/2024	12:47 PM	30	\$30.00	
Commercial	RF SeaFair 2024/ RF SeaFair 2024		09/25/2024	2:44 PM	30	\$30.00	
Commercial	RF SeaFair 2024/ RF SeaFair 2024		09/26/2024	2:53 PM	30	\$30.00	
Commercial	RF SeaFair 2024/ RF SeaFair 2024		09/27/2024	1:51 PM	30	\$30.00	
No. of Spots 5							\$150.00

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
4	KMXR-FM	Corpus Christi, TX	MTWThFSSn	06:00:00-23:59:58	30	\$0.00	\$0.00
<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	RF SeaFair 2024/ RF SeaFair 2024		09/23/2024	7:48 PM	30	\$0.00	
Commercial	RF SeaFair 2024/ RF SeaFair 2024		09/23/2024	9:17 PM	30	\$0.00	
Commercial	RF SeaFair 2024/ RF SeaFair 2024		09/23/2024	11:45 PM	30	\$0.00	
Commercial	RF SeaFair 2024/ RF SeaFair 2024		09/24/2024	9:11 PM	30	\$0.00	
Commercial	RF SeaFair 2024/ RF SeaFair 2024		09/24/2024	10:13 PM	30	\$0.00	



Invoice No: 8821899788

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
4	KMXR-FM	Corpus Christi, TX	MTWThFSs	06:00:00-23:59:59	30	\$0.00	\$0.00
<u>AIR</u>	<u>SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	RF SeaFair 2024/ RF SeaFair 2024		09/24/2024	11:13 PM	30	\$0.00	
Commercial	RF SeaFair 2024/ RF SeaFair 2024		09/25/2024	10:51 AM	30	\$0.00	
Commercial	RF SeaFair 2024/ RF SeaFair 2024		09/25/2024	5:16 PM	30	\$0.00	
Commercial	RF SeaFair 2024/ RF SeaFair 2024		09/25/2024	10:12 PM	30	\$0.00	
Commercial	RF SeaFair 2024/ RF SeaFair 2024		09/26/2024	8:14 PM	30	\$0.00	
Commercial	RF SeaFair 2024/ RF SeaFair 2024		09/26/2024	9:46 PM	30	\$0.00	
Commercial	RF SeaFair 2024/ RF SeaFair 2024		09/26/2024	10:18 PM	30	\$0.00	
Commercial	RF SeaFair 2024/ RF SeaFair 2024		09/26/2024	11:15 PM	30	\$0.00	
Commercial	RF SeaFair 2024/ RF SeaFair 2024		09/27/2024	12:50 PM	30	\$0.00	
Commercial	RF SeaFair 2024/ RF SeaFair 2024		09/27/2024	10:49 PM	30	\$0.00	
Commercial	RF SeaFair 2024/ RF SeaFair 2024		09/27/2024	11:13 PM	30	\$0.00	
Commercial	RF SeaFair 2024/ RF SeaFair 2024		09/28/2024	11:44 AM	30	\$0.00	
Commercial	RF SeaFair 2024/ RF SeaFair 2024		09/28/2024	12:16 PM	30	\$0.00	
Commercial	RF SeaFair 2024/ RF SeaFair 2024		09/29/2024	12:56 PM	30	\$0.00	
Commercial	RF SeaFair 2024/ RF SeaFair 2024		09/29/2024	1:15 PM	30	\$0.00	
No. of Spots 20						\$0.00	

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
5	KMXR-FM	Corpus Christi, TX	SSn	10:00:00-17:59:59	30	\$15.00	\$60.00
<u>AIR</u>	<u>SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	RF SeaFair 2024/ RF SeaFair 2024		09/28/2024	10:50 AM	30	\$15.00	
Commercial	RF SeaFair 2024/ RF SeaFair 2024		09/28/2024	2:14 PM	30	\$15.00	
Commercial	RF SeaFair 2024/ RF SeaFair 2024		09/29/2024	2:48 PM	30	\$15.00	
Commercial	RF SeaFair 2024/ RF SeaFair 2024		09/29/2024	3:19 PM	30	\$15.00	
No. of Spots 4						\$60.00	

Totals for Station: KMXR-FM	No. of Spots/Misc: 40 / 0	Gross Amount: \$521.00
		Gross Amount for Invoice: \$521.00



Invoice No: 8821918710

Bill To: Helen Thompson Media
8035 BROADWAY
SAN ANTONIO TX 78209-2628

Client ID:	120009
Invoice Date:	10/8/2024
Payment Due:	11/22/2024
Amount Paid:	\$0.00
Amount Due:	\$391.00

Order Details

Advertiser	Rockport Chamber	Station	KMXR-FM	CPE	/4599/
Order #	9000932108	Market	Corpus Christi TX	Billing Period	Oct 2024
Contract #		Start Date	9/30/2024	Schedule	Broadcast
IHM Product	Radio	End Date	10/6/2024	Terms	Net 45
Seller	yvonne farrell				
Note 1					
Note 2					

Invoice Summary

Gross Amount	Agency Commission	Total Net Due
\$460.00	\$69.00	\$391.00

OK to pay

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.

Questions? Contact us at Invoices@iHeartMedia.com

Invoice No:	8821918710
Client ID:	120009
Order No:	9000932108
Payment Due:	11/22/2024
Amount Due:	\$391.00



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iHeart does not accept debit cards.

Bill To: Helen Thompson Media
8035 BROADWAY
SAN ANTONIO TX 78209-2628

Remit To: iHeartMedia
P.O. Box 847672
Dallas, TX 75284-7572



Invoice No: 8821918710

Invoice Summary

Product: Spot

Station	Qty	Unit	Gross Amount	Agency Commission	Net Due
KMXR-FM	32	Spot	\$460.00	\$69.00	\$391.00
Totals:	32	Spots	\$460.00	\$69.00	\$391.00



Invoice No: 8821918710

Invoice Details

Market: Corpus Christi, TX

Station: KMXR-FM

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
1	KMXR-FM	Corpus Christi, TX	MTWThF	06:00:00-09:59:59	30	\$31.00	\$155.00
<u>AIR</u>	<u>SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	RF SeaFair 2024/ RF SeaFair 2024		09/30/2024	6:40 AM	30	\$31.00	
Commercial	RF SeaFair 2024/ RF SeaFair 2024		10/01/2024	9:12 AM	30	\$31.00	
Commercial	RF SeaFair 2024/ RF SeaFair 2024		10/02/2024	6:53 AM	30	\$31.00	
Commercial	RF SeaFair 2024/ RF SeaFair 2024		10/03/2024	9:50 AM	30	\$31.00	
Commercial	RF SeaFair 2024/ RF SeaFair 2024		10/04/2024	8:33 AM	30	\$31.00	
No. of Spots 5						\$155.00	

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
2	KMXR-FM	Corpus Christi, TX	MTWThF	06:00:00-18:59:59	30	\$25.00	\$125.00
<u>AIR</u>	<u>SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	RF SeaFair 2024/ RF SeaFair 2024		09/30/2024	11:19 AM	30	\$25.00	
Commercial	RF SeaFair 2024/ RF SeaFair 2024		10/01/2024	6:15 AM	30	\$25.00	
Commercial	RF SeaFair 2024/ RF SeaFair 2024		10/02/2024	12:15 PM	30	\$25.00	
Commercial	RF SeaFair 2024/ RF SeaFair 2024		10/03/2024	11:48 AM	30	\$25.00	
Commercial	RF SeaFair 2024/ RF SeaFair 2024		10/04/2024	2:47 PM	30	\$25.00	
No. of Spots 5						\$125.00	

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
3	KMXR-FM	Corpus Christi, TX	MTWThF	10:00:00-14:59:59	30	\$30.00	\$150.00
<u>AIR</u>	<u>SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	RF SeaFair 2024/ RF SeaFair 2024		09/30/2024	10:25 AM	30	\$30.00	
Commercial	RF SeaFair 2024/ RF SeaFair 2024		10/01/2024	12:16 PM	30	\$30.00	
Commercial	RF SeaFair 2024/ RF SeaFair 2024		10/02/2024	1:19 PM	30	\$30.00	
Commercial	RF SeaFair 2024/ RF SeaFair 2024		10/03/2024	1:45 PM	30	\$30.00	
Commercial	RF SeaFair 2024/ RF SeaFair 2024		10/04/2024	12:20 PM	30	\$30.00	
No. of Spots 5						\$150.00	

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
4	KMXR-FM	Corpus Christi, TX	MTWThFSs	06:00:00-23:59:58	30	\$0.00	\$0.00
<u>AIR</u>	<u>SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	RF SeaFair 2024/ RF SeaFair 2024		09/30/2024	3:48 PM	30	\$0.00	
Commercial	RF SeaFair 2024/ RF SeaFair 2024		09/30/2024	10:13 PM	30	\$0.00	
Commercial	RF SeaFair 2024/ RF SeaFair 2024		09/30/2024	11:48 PM	30	\$0.00	
Commercial	RF SeaFair 2024/ RF SeaFair 2024		10/01/2024	9:13 PM	30	\$0.00	
Commercial	RF SeaFair 2024/ RF SeaFair 2024		10/01/2024	10:14 PM	30	\$0.00	
Commercial	RF SeaFair 2024/ RF SeaFair 2024		10/02/2024	10:18 PM	30	\$0.00	



Invoice No: 8821918710

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
4	KMXR-FM	Corpus Christi, TX	MTWThFSSn	06:00:00-23:59:58	30	\$0.00	\$0.00
<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	RF SeaFair 2024/ RF SeaFair 2024		10/02/2024	11:13 PM	30	\$0.00	
Commercial	RF SeaFair 2024/ RF SeaFair 2024		10/03/2024	9:17 PM	30	\$0.00	
Commercial	RF SeaFair 2024/ RF SeaFair 2024		10/03/2024	10:45 PM	30	\$0.00	
Commercial	RF SeaFair 2024/ RF SeaFair 2024		10/04/2024	8:43 PM	30	\$0.00	
Commercial	RF SeaFair 2024/ RF SeaFair 2024		10/04/2024	11:14 PM	30	\$0.00	
Commercial	RF SeaFair 2024/ RF SeaFair 2024		10/05/2024	7:18 PM	30	\$0.00	
Commercial	RF SeaFair 2024/ RF SeaFair 2024		10/05/2024	11:18 PM	30	\$0.00	
Commercial	RF SeaFair 2024/ RF SeaFair 2024		10/06/2024	5:49 PM	30	\$0.00	
Commercial	RF SeaFair 2024/ RF SeaFair 2024		10/06/2024	7:18 PM	30	\$0.00	
No. of Spots 15						\$0.00	

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
5	KMXR-FM	Corpus Christi, TX	S	10:00:00-17:59:59	30	\$15.00	\$30.00
<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	RF SeaFair 2024/ RF SeaFair 2024		10/05/2024	2:14 PM	30	\$15.00	
Commercial	RF SeaFair 2024/ RF SeaFair 2024		10/05/2024	5:43 PM	30	\$15.00	
No. of Spots 2						\$30.00	

Totals for Station: KMXR-FM		No. of Spots/Misc: 32 / 0		Gross Amount: \$460.00	
				Gross Amount for Invoice: \$460.00	



Invoice No: 8821899776

Bill To: Helen Thompson Media
8035 BROADWAY
SAN ANTONIO TX 78209-2628

Client ID:	120009
Invoice Date:	9/30/2024
Payment Due:	11/14/2024
Amount Paid:	\$0.00
Amount Due:	\$472.60

Order Details

Advertiser	Rockport Chamber	Station	KRYS-FM	CPE	/4599/
Order #	9000932091	Market	Corpus Christi TX	Billing Period	Sep 2024
Contract #		Start Date	9/23/2024	Schedule	Broadcast
IHM Product	Radio	End Date	9/29/2024	Terms	Net 45
Seller	yvonne farrell				
Note 1					
Note 2					

Invoice Summary

Gross Amount	Agency Commission	Total Net Due
\$556.00	\$83.40	\$472.60

OK to pay

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.

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Invoice No:	8821899776
Client ID:	120009
Order No:	9000932091
Payment Due:	11/14/2024
Amount Due:	\$472.60

Check Enclosed ☐ Check #: _____
Pay online at pay.iheartmedia.com

An administrative fee is applied to all credit card payments.
iHeart does not accept debit cards.

Bill To: Helen Thompson Media
8035 BROADWAY
SAN ANTONIO TX 78209-2628

Remit To: iHeartMedia
P.O. Box 847572
Dallas, TX 75284-7572



Invoice No: 8821899776

Invoice Summary

Product: Spot

Station	Qty	Unit	Gross Amount	Agency Commission	Net Due
KRYS-FM	38	Spot	\$556.00	\$83.40	\$472.60
Totals:	38	Spots	\$556.00	\$83.40	\$472.60



Invoice No: 8821899776

Invoice Details

Market:		Corpus Christi, TX			Station:		KRY5-FM	
Order Line	Station	Market	Days	Daypart	Len	Rate	Total	
1	KRY5-FM	Corpus Christi, TX	MTWThF	06:00:00-09:59:59	30	\$32.00	\$160.00	
<u>AIR</u>	<u>SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>	
Commercial	RF SeaFair 2024/ RF SeaFair 2024		09/23/2024	8:13 AM	30	\$32.00		
Commercial	RF SeaFair 2024/ RF SeaFair 2024		09/24/2024	9:43 AM	30	\$32.00		
Commercial	RF SeaFair 2024/ RF SeaFair 2024		09/25/2024	8:34 AM	30	\$32.00		
Commercial	RF SeaFair 2024/ RF SeaFair 2024		09/26/2024	8:35 AM	30	\$32.00		
Commercial	RF SeaFair 2024/ RF SeaFair 2024		09/27/2024	8:32 AM	30	\$32.00		
No. of Spots 5						\$160.00		
Order Line	Station	Market	Days	Daypart	Len	Rate	Total	
2	KRY5-FM	Corpus Christi, TX	MTWThF	06:00:00-18:59:59	30	\$34.00	\$170.00	
<u>AIR</u>	<u>SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>	
Commercial	RF SeaFair 2024/ RF SeaFair 2024		09/23/2024	10:09 AM	30	\$34.00		
Commercial	RF SeaFair 2024/ RF SeaFair 2024		09/24/2024	3:17 PM	30	\$34.00		
Commercial	RF SeaFair 2024/ RF SeaFair 2024		09/25/2024	1:11 PM	30	\$34.00		
Commercial	RF SeaFair 2024/ RF SeaFair 2024		09/26/2024	11:14 AM	30	\$34.00		
Commercial	RF SeaFair 2024/ RF SeaFair 2024		09/27/2024	6:32 AM	30	\$34.00		
No. of Spots 5						\$170.00		
Order Line	Station	Market	Days	Daypart	Len	Rate	Total	
3	KRY5-FM	Corpus Christi, TX	MTWThF	10:00:00-14:59:59	30	\$30.00	\$150.00	
<u>AIR</u>	<u>SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>	
Commercial	RF SeaFair 2024/ RF SeaFair 2024		09/23/2024	2:45 PM	30	\$30.00		
Commercial	RF SeaFair 2024/ RF SeaFair 2024		09/24/2024	12:09 PM	30	\$30.00		
Commercial	RF SeaFair 2024/ RF SeaFair 2024		09/25/2024	10:42 AM	30	\$30.00		
Commercial	RF SeaFair 2024/ RF SeaFair 2024		09/26/2024	12:19 PM	30	\$30.00		
Commercial	RF SeaFair 2024/ RF SeaFair 2024		09/27/2024	12:41 PM	30	\$30.00		
No. of Spots 5						\$150.00		
Order Line	Station	Market	Days	Daypart	Len	Rate	Total	
4	KRY5-FM	Corpus Christi, TX	MTWThFSs	06:00:00-23:59:59	30	\$0.00	\$0.00	
<u>AIR</u>	<u>SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>	
Commercial	RF SeaFair 2024/ RF SeaFair 2024		09/23/2024	9:30 AM	30	\$0.00		
Commercial	RF SeaFair 2024/ RF SeaFair 2024		09/23/2024	11:49 AM	30	\$0.00		
Commercial	RF SeaFair 2024/ RF SeaFair 2024		09/23/2024	12:48 PM	30	\$0.00		
Commercial	RF SeaFair 2024/ RF SeaFair 2024		09/24/2024	8:11 PM	30	\$0.00		
Commercial	RF SeaFair 2024/ RF SeaFair 2024		09/24/2024	9:12 PM	30	\$0.00		
Commercial	RF SeaFair 2024/ RF SeaFair 2024		09/24/2024	11:43 PM	30	\$0.00		



Invoice No: 8821899776

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
4	KRYS-FM	Corpus Christi, TX	MTWThFSs	06:00:00-23:59:58	30	\$0.00	\$0.00
<u>AIR</u>	<u>SC</u>	<u>SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	RF SeaFair 2024/ RF SeaFair 2024		09/25/2024	8:44 PM	30	\$0.00	
Commercial	RF SeaFair 2024/ RF SeaFair 2024		09/25/2024	9:12 PM	30	\$0.00	
Commercial	RF SeaFair 2024/ RF SeaFair 2024		09/25/2024	10:41 PM	30	\$0.00	
Commercial	RF SeaFair 2024/ RF SeaFair 2024		09/25/2024	11:42 PM	30	\$0.00	
Commercial	RF SeaFair 2024/ RF SeaFair 2024		09/26/2024	7:45 PM	30	\$0.00	
Commercial	RF SeaFair 2024/ RF SeaFair 2024		09/26/2024	8:14 PM	30	\$0.00	
Commercial	RF SeaFair 2024/ RF SeaFair 2024		09/26/2024	9:15 PM	30	\$0.00	
Commercial	RF SeaFair 2024/ RF SeaFair 2024		09/27/2024	1:45 PM	30	\$0.00	
Commercial	RF SeaFair 2024/ RF SeaFair 2024		09/27/2024	4:11 PM	30	\$0.00	
Commercial	RF SeaFair 2024/ RF SeaFair 2024		09/27/2024	8:45 PM	30	\$0.00	
Commercial	RF SeaFair 2024/ RF SeaFair 2024		09/29/2024	2:14 PM	30	\$0.00	
Commercial	RF SeaFair 2024/ RF SeaFair 2024		09/29/2024	4:18 PM	30	\$0.00	
Commercial	RF SeaFair 2024/ RF SeaFair 2024		09/29/2024	5:47 PM	30	\$0.00	
No. of Spots 19						\$0.00	

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
5	KRYS-FM	Corpus Christi, TX	SS	10:00:00-17:59:59	30	\$19.00	\$76.00
<u>AIR</u>	<u>SC</u>	<u>SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	RF SeaFair 2024/ RF SeaFair 2024		09/28/2024	3:51 PM	30	\$19.00	
Commercial	RF SeaFair 2024/ RF SeaFair 2024		09/28/2024	4:45 PM	30	\$19.00	
Commercial	RF SeaFair 2024/ RF SeaFair 2024		09/29/2024	1:17 PM	30	\$19.00	
Commercial	RF SeaFair 2024/ RF SeaFair 2024		09/29/2024	3:51 PM	30	\$19.00	
No. of Spots 4						\$76.00	

Totals for Station: KRYS-FM		No. of Spots/Misc: 38 / 0		Gross Amount: \$556.00	
				Gross Amount for Invoice: \$556.00	



Invoice No: 8821918707

Bill To: Helen Thompson Media
8035 BROADWAY
SAN ANTONIO TX 78209-2628

Client ID:	120009
Invoice Date:	10/8/2024
Payment Due:	11/22/2024
Amount Paid:	\$0.00
Amount Due:	\$440.30

Order Details

Advertiser	Rockport Chamber	Station	KRYS-FM	CPE	/4599/
Order #	9000932091	Market	Corpus Christi TX	Billing Period	Oct 2024
Contract #		Start Date	9/30/2024	Schedule	Broadcast
iHM Product	Radio	End Date	10/6/2024	Terms	Net 45
Seller	yvonne farrell				
Note 1					
Note 2					

Invoice Summary

Gross Amount	Agency Commission	Total Net Due
\$518.00	\$77.70	\$440.30

actopay

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Invoice No:	8821918707
Client ID:	120009
Order No:	9000932091
Payment Due:	11/22/2024
Amount Due:	\$440.30



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Bill To: Helen Thompson Media
8035 BROADWAY
SAN ANTONIO TX 78209-2628

Remit To: iHeartMedia
P.O. Box 847572
Dallas, TX 75284-7572



Invoice No: 8821918707

Invoice Summary

Product: Spot

Station	Qty	Unit	Gross Amount	Agency Commission	Net Due
KRYS-FM	34	Spot	\$518.00	\$77.70	\$440.30
Totals:	34	Spots	\$518.00	\$77.70	\$440.30



Invoice No: 8821918707

Invoice Details

Market: Corpus Christi, TX Station: KRY5-FM

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
1	KRY5-FM	Corpus Christi, TX	MTWThF	06:00:00-09:59:59	30	\$32.00	\$160.00
<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	RF SeaFair 2024/ RF SeaFair 2024		09/30/2024	6:33 AM	30	\$32.00	
Commercial	RF SeaFair 2024/ RF SeaFair 2024		09/30/2024	8:35 AM	30	\$32.00	
Commercial	RF SeaFair 2024/ RF SeaFair 2024		10/01/2024	7:48 AM	30	\$32.00	
Commercial	RF SeaFair 2024/ RF SeaFair 2024		10/02/2024	9:28 AM	30	\$32.00	
Commercial	RF SeaFair 2024/ RF SeaFair 2024		10/03/2024	9:42 AM	30	\$32.00	
No. of Spots 5						\$160.00	

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
2	KRY5-FM	Corpus Christi, TX	MTWThF	06:00:00-18:59:59	30	\$34.00	\$170.00
<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	RF SeaFair 2024/ RF SeaFair 2024		09/30/2024	9:28 AM	30	\$34.00	
Commercial	RF SeaFair 2024/ RF SeaFair 2024		10/01/2024	1:45 PM	30	\$34.00	
Commercial	RF SeaFair 2024/ RF SeaFair 2024		10/02/2024	6:41 AM	30	\$34.00	
Commercial	RF SeaFair 2024/ RF SeaFair 2024		10/03/2024	6:31 AM	30	\$34.00	
Commercial	RF SeaFair 2024/ RF SeaFair 2024		10/04/2024	9:28 AM	30	\$34.00	
No. of Spots 5						\$170.00	

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
3	KRY5-FM	Corpus Christi, TX	MTWThF	10:00:00-14:59:59	30	\$30.00	\$150.00
<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	RF SeaFair 2024/ RF SeaFair 2024		09/30/2024	1:42 PM	30	\$30.00	
Commercial	RF SeaFair 2024/ RF SeaFair 2024		10/01/2024	10:13 AM	30	\$30.00	
Commercial	RF SeaFair 2024/ RF SeaFair 2024		10/02/2024	12:10 PM	30	\$30.00	
Commercial	RF SeaFair 2024/ RF SeaFair 2024		10/03/2024	11:09 AM	30	\$30.00	
Commercial	RF SeaFair 2024/ RF SeaFair 2024		10/04/2024	12:49 PM	30	\$30.00	
No. of Spots 5						\$150.00	

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
4	KRY5-FM	Corpus Christi, TX	MTWThFSsSu	06:00:00-23:59:58	30	\$0.00	\$0.00
<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	RF SeaFair 2024/ RF SeaFair 2024		09/30/2024	2:12 PM	30	\$0.00	
Commercial	RF SeaFair 2024/ RF SeaFair 2024		09/30/2024	10:18 PM	30	\$0.00	
Commercial	RF SeaFair 2024/ RF SeaFair 2024		09/30/2024	11:49 PM	30	\$0.00	
Commercial	RF SeaFair 2024/ RF SeaFair 2024		10/01/2024	9:10 PM	30	\$0.00	
Commercial	RF SeaFair 2024/ RF SeaFair 2024		10/01/2024	10:10 PM	30	\$0.00	
Commercial	RF SeaFair 2024/ RF SeaFair 2024		10/01/2024	11:20 PM	30	\$0.00	



Invoice No: 8821918707

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
4	KRYS-FM	Corpus Christi, TX	MTWThFSs	06:00:00-23:59:58	30	\$0.00	\$0.00
<u>AIR</u>	<u>SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	RF SeaFair 2024/ RF SeaFair 2024		10/02/2024	8:11 PM	30	\$0.00	
Commercial	RF SeaFair 2024/ RF SeaFair 2024		10/02/2024	10:42 PM	30	\$0.00	
Commercial	RF SeaFair 2024/ RF SeaFair 2024		10/02/2024	11:41 PM	30	\$0.00	
Commercial	RF SeaFair 2024/ RF SeaFair 2024		10/03/2024	7:09 PM	30	\$0.00	
Commercial	RF SeaFair 2024/ RF SeaFair 2024		10/03/2024	9:13 PM	30	\$0.00	
Commercial	RF SeaFair 2024/ RF SeaFair 2024		10/03/2024	11:13 PM	30	\$0.00	
Commercial	RF SeaFair 2024/ RF SeaFair 2024		10/04/2024	7:42 PM	30	\$0.00	
Commercial	RF SeaFair 2024/ RF SeaFair 2024		10/04/2024	10:41 PM	30	\$0.00	
Commercial	RF SeaFair 2024/ RF SeaFair 2024		10/05/2024	7:13 PM	30	\$0.00	
Commercial	RF SeaFair 2024/ RF SeaFair 2024		10/05/2024	11:47 PM	30	\$0.00	
Commercial	RF SeaFair 2024/ RF SeaFair 2024		10/06/2024	11:10 PM	30	\$0.00	
No. of Spots 17						\$0.00	

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
5	KRYS-FM	Corpus Christi, TX	S	10:00:00-17:59:59	30	\$19.00	\$38.00
<u>AIR</u>	<u>SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	RF SeaFair 2024/ RF SeaFair 2024		10/05/2024	1:42 PM	30	\$19.00	
Commercial	RF SeaFair 2024/ RF SeaFair 2024		10/05/2024	5:46 PM	30	\$19.00	
No. of Spots 2						\$38.00	

Totals for Station: KRYS-FM	No. of Spots/Misc: 34 / 0	Gross Amount: \$518.00
		Gross Amount for Invoice: \$518.00



AGENDA MEMO

DEPARTMENT: Police

TO: Mayor and City Council

FROM: Nathan Anderson, Police Chief

MEETING DATE: February 11, 2025

CATEGORY: Ordinance

CAPTION:

Consider the approval on the first of two readings of Ordinance 1963, amending the City of Rockport Code of Ordinances Chapter 98 "Traffic and Vehicles", Article III "Speed" Section 98-51 and 98-61, and amending Appendix T-33; providing for the validity of said Ordinance; repealing all prior Ordinances in conflict herewith; and providing for an effective date.

SUMMARY:

The City of Rockport has received support from the community during two public hearings for lowering the speed limit from thirty (30) miles per hour to twenty-five (25) miles per hour.

That section 98-51 of the Code of Ordinances, City of Rockport, Texas, is hereby amended to read as follows in the attached ordinance.

That section 98-66 of the Code of Ordinances, City of Rockport, Texas, is hereby amended to read as follows in the attached ordinance.

BACKGROUND:

City neighborhoods have recommended the city lower the residential speed limits from thirty to twenty-five miles per hour. A recent traffic study has shown that 17.83 percent of drivers were speeding in a thirty-mile-per-hour residential neighborhood with an average over the speed limit of 35.29 miles per hour.

Studies show that reducing the speed limit from thirty miles per hour significantly improved the chances of a pedestrian being seriously injured or killed. Federal agencies recommend default speed limits be set at twenty or twenty five miles per hour.

Two public hearing have taken place with citizens showing support for the lowering of the speed limit.

FUNDING SOURCE:

All current 30-mile-per-hour speed limit signs will be required to be changed. Funding will come through Public Works.

FUNDING IMPACT:

Approximately one hundred (100) speed limit street signs will have to be replaced at an estimated cost of \$43.50 apiece. 25-mile-an-hour street signs have an estimated cost of

\$3200.00

STAFF RECOMMENDATION:

Staff recommends the approval of this ordinance amendment lowering the default speed limit from 30 miles per hour to twenty miles per hour.

STRATEGIC INITIATIVES:

The City of Rockport is committed to the safety of our community. Lowering the default speed limit in the City of Rockport will make residential areas safer for pedestrian and bicycle traffic.

ATTACHMENTS:

1. GENERALLY - SPECIFIC STREETS AND HIGHWAYS (002)
2. Ordinance 1963 25 MPH Speed Limit

APPROVAL/REVIEW:

Nathan Anderson, Police Chief

Date: February 04, 2025



Shelley Goodwin, City Secretary

Date: February 04, 2025

Vanessa Shrauner, City Manager

Date: February 06, 2025

DIVISION 1
GENERALLY

§ 98-51. Speed limits generally.

- (a) It shall be unlawful to operate a motor vehicle upon the streets, alleys, and other public ways in the city in excess of the following speeds:
 - (1) Fifteen miles per hour in all alleys.
 - (2) ~~Thirty~~ **Twenty-five** miles per hour within the city limits except when a lower rate of speed is required or when a greater speed is permitted as set out and prescribed by this article.
- (b) For the purposes of this article, an alley shall be defined as the entire width between the boundary lines of every way publicly maintained when any part thereof is open to the use of the public for purposes of vehicular travel, having no legal or official name and 20 feet or less in width.

(Code 1972, §§ 22-13, 22-14; Ordinance 651, §§ 2, 3, 9-25-84)

§ 98-52. through § 98-60. (Reserved)

DIVISION 2
SPECIFIC STREETS AND HIGHWAYS

§ 98-61. Fifty-five miles per hour.

It shall be unlawful for any person to operate a motor vehicle at a rate of speed in excess of 55 miles per hour on the following streets or highways within the city as noted in Appendix T-25 below.

APPENDIX T-25	
#	Location
1	On Farm-to-Market 1781 From Spanish Wood Drive to 3833 Farm-to-Market 1781.
2	On Farm-to-Market 2165 From Farm-to-Market 1781 to the 1700 Block of Farm-to-Market 2165 at the north end of Memorial Park.
3	On Farm-to-Market 1781 from Copano Ridge Road to Farm-to-Market 2165.

(Ordinance 935, § 1(22-25), 11-24-92; Ordinance 1268, § 1, 10-28-03)

§ 98-62. Fifty miles per hour.

It shall be unlawful for any person to operate a motor vehicle at a rate of speed in excess of 50 miles per hour on the following streets or highways within the city: See Appendix T-26 below.

Appendix T-26	
#	Location
1	From the 1700 Blk. of FM 2165 at the north end of Memorial Park Southbound to the 1200 Blk. of N. Pearl Street at the South end of the Water Treatment Plant.
2	From the north curblane of 6th Street at Highway 35-South Northbound to the north curblane of 3rd Street at Highway 35-South.

(Ordinance 935, § 1(22-26), 11-24-92; Ordinance 1542, § 1, 7-26-11; Ordinance 1565, § 1, 3-27-12)

§ 98-63. Forty-five miles per hour.

It shall be unlawful for any person to operate a motor vehicle at a rate of speed in excess of 45 miles per hour on the following streets or highways within the city: See Appendix T-27 following this section.

Appendix T-27	
#	Location
1	From the 1200 block of N. Pearl Street at the south end of water treatment plant to the south curblineline of Linden Street at N. Pearl Street.
2	From the north curblineline of Third Street at Highway 35 South northbound to the north curblineline of Morgan Street at Highway 35 South.
3	From the south curblineline of Colorado Street at Highway 35 North northbound to the north curblineline of FM 3036 at Highway 35 North.
4	From a point 0.509 miles north of the intersection of FM 2165 and Business 35, to a point 0.779 miles north to the intersection of FM 2165 and FM 1781.
5	All of FM 1069, known as Market Street, within the city limits as annexed and set forth in Ordinance No. 1171, and more particularly described as beginning at 1405 West Market Street (approximately 800 feet east of State Highway 35 Bypass) and proceeding along said Market Street, in a westerly direction, through and including 1909 West Market Street (approximately 600 feet west of State Highway 35 Bypass).

(Ordinance 935, § 1(22-27), 11-24-92; Ordinance 1258, § 1, 8-26-03)

§ 98-64. Forty miles per hour.

It shall be unlawful for any person to operate a motor vehicle at a rate of speed in excess of 40 miles per hour on the following streets or highways within the city: See Appendix T-28 following this section.

Appendix T-28	
#	Location
1	From the south curblineline of Linden Street at North Pearl Street Southbound to the north curblineline of Sabinal Street at N. Pearl Street.
2	From the north curblineline of N. Austin Street at Highway 35-North Northbound to the south curblineline of Colorado Street at Highway 35-North.
3	From the north curblineline of Broadway at Highway 35-North Northbound to the south curblineline of Picton Lane at Broadway.
4	From the north curblineline of 6th Street at Business Highway 35-South Northbound to the north curblineline of 5th Street at Business Highway 35-South.
5	From the north curblineline of 5th Street at Business Highway 35-south Northbound to the west curblineline of Church Street at 5th Street.
6	From the north curblineline of 5th Street at Church Street Northbound to the south curblineline of Bay Street at Church Street.

(Ordinance 935, § 1(22-28), 11-24-92; Ordinance 1542, § 1, 7-26-11; Ordinance 1565, § 1,

3-27-12)

§ 98-65. Thirty-five miles per hour.

It shall be unlawful for any person to operate a motor vehicle at a rate of speed in excess of 35 miles per hour on the following streets or highways within the city: See Appendix T-29 following this section.

Appendix T-29	
#	Location
1	From the north curbline of Sabinal Street at North Pearl Street Southbound to the north curbline of Highway 35-North at North Pearl Street.
2	From the north curbline of Morgan Street at Highway 35-South Northbound to the north curbline of North Austin Street at Highway 35-North.
3	From the west curbline of Highway 35-South at Market Street Westbound to the west curbline of Fuqua Street at Market Street.

(Ordinance 935, § 1(22-29), 11-24-92; Ordinance 1542, § 1, 7-26-11; Ordinance 1565, § 1, 3-27-12)

§ 98-66. Thirty miles per hour.

It shall be unlawful for any person to operate a motor vehicle at a rate of speed in excess of 30 miles per hour on the following streets or highways within the city, as noted in Appendix T-33 below.

Appendix T-33	
#	Location
1	From the east curbline of Highway 35-South at Market Street (FM 1069), eastbound to the east curbline of Water Street.

(Ordinance 935, § 1(22-30), 11-24-92; Ordinance 957, 9-28-93; Ordinance 964, 1-11-94; Ordinance , 2-25-2025)

~~§ 98-66. Twenty-five miles per hour.~~

~~It shall be unlawful for any person to operate a motor vehicle at a rate of speed in excess of 25 miles per hour on the following streets or highways within the city as noted in Appendix T-33 below.~~

Appendix T-33	
	Location
1	From the south curblane of Austin Street at Market Street northbound to the north curblane of Concho Street.
2	From the south curblane of Broadway Street at the intersection of Concho and Austin Streets northbound to the south curblane of State Highway 35 (Business) North.

~~(Ordinance 935, § 1(22-30), 11-24-92; Ordinance 957, 9-28-93; Ordinance 964, 1-11-94; Ordinance 1450, § 1, 12-9-08)~~

§ 98-67. School zones; twenty miles per hour.

- (a) It shall be unlawful for any person to operate a motor vehicle at a rate of speed in excess of 20 miles per hour on the following streets or highways within the city as noted in Appendix T-31 below.

It is the intent of this section that the school zone lights flash or the times for other school zones apply only on school days of the county independent school district, and that on all other days and/or times the speed limits set out elsewhere in this chapter shall control.

Appendix T-31				
#		Street	From	To
1	School Zone	Pearl Street	Sabinal Street	SH 35 North
2	School Zone	Orleans Street	Live Oak Street	Pearl Street
3	School Zone	Buc Drive	Jenkins Street	SH 35
4	School Zone	Stadium Drive	Enterprise Boulevard	Colorado Street
5	School Zone	Enterprise Boulevard	Piasano Street	SH 35
6	School Zone	N. Church Street	Concho Street	Wharf Street
7	School Zone	North Street	Live Oak Street	Ann Street
8	School Zone	Cornwall Street	Ann Street	Live Oak Street
9	School Zone	Pearl Street	Concho Street	North Street
10	School Zone	Percival Street	Colorado Street	Glass Avenue
11	School Zone	Colorado Street	SH 35	Stadium Drive
12		Bayshore Drive	Fulton Beach Road	Riviera Drive

13		St. Peter Street	FM 3036	End of Peter Street
14	Hike & Bike Trail	Water Street	Market Street	Third Street
15	School Zone	N. Church Street	Wharf Street	Market Street
16	School Zone	N. Live Oak Street	Main Street	Market Street

(Ordinance 935, § 1(22-31), 11-24-92; Ordinance 1247, § 6, 6-24-03; Ordinance 1450, § 1, 12-9-08; Ordinance 1565, § 1, 3-27-12; Ordinance 1640, § 1, 10-14-14)

§ 98-68. Ten miles per hour.

It shall be unlawful for any person to operate a motor vehicle at a rate of speed in excess of ten miles per hour on the following streets or highways within the city: See Appendix T-32 following this section.

Appendix T-32	
#	Location
1	From the east curblineline of Concho Street at Broadway Eastbound to the north curblineline of Chamber Drive at Concho Street or Navigation Circle.
2	All of Navigation Circle from the east curblineline of N. Austin Street at Navigation Circle Eastbound encompassing the Rockport Harbor Turning Basin.

(Ordinance 935, § 1(22-32), 11-24-92; Ordinance 1542, § 1, 7-26-11)

§ 98-69. State Highway 35 relief route speed limit.

State Highway 35 relief route speeds are as follows:

- (1) From FM 1069 (Market Street) overpass to FM 2165 (Pearl Street) overpass from 55 mph to 70 mph;
 - (2) From FM 2165 (Pearl Street) to FM 3036 from 55 mph to 60 mph.
- (Ordinance 1342, § 1, 12-13-05; Ordinance 1565, § 1, 3-27-12)

§ 98-70. through § 98-90. (Reserved)

ORDINANCE NO. ____

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF ROCKPORT, TEXAS AMENDING THE CITY OF ROCKPORT CODE OF ORDINANCES CHAPTER 98, "TRAFFIC AND VEHICLES," ARTICLE III "SPEED" SECTIONS 98-51 AND 98-61, AND AMENDING APPENDIX T-33; PROVIDING FOR THE VALIDITY OF SAID ORDINANCE; REPEALING ALL PRIOR ORDINANCES IN CONFLICT HEREWITH; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the regulation of traffic, motor vehicles and conveyances upon all public streets, roadway and rights-of-way constituting a speed zone within the City limits is essential and necessary to protect and to preserve the public safety of the City of Rockport, Texas (the "City"); and

WHEREAS, after review, inquiry, and the opportunity for citizen participation at a public meeting, the City Council has found the speed control signs hereinafter set forth and listed in this ordinance are reasonable and necessary for the public safety and are supported by sound and accepted public safety and traffic engineering criteria;

WHEREAS, Texas Transportation Code Section 545.356 provides that a municipality may declare a lower speed limit of not less than 25 miles per hour, if the governing body determines that the prima facie speed limit on the highway is unreasonable or unsafe; and

WHEREAS, the City Council of the City hereby finds that a speed greater than 25 miles per hour on any part of a highway within the City that is not officially designated or marked highway or road of the state highway system is unreasonable and safe due to the current conditions, width, and state of said roads.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ROCKPORT, TEXAS:

SECTION 1. The recitals above are considered true and correct and incorporated herein for all purposes.

SECTION 2. AMENDMENT TO SECTIONS 98-51, 98-56, AND APPENDIX T-33.

Chapter 98 "Traffic and Vehicles," Article III. "Speed," Sections 98-51, 98-56, and Appendix T-33 of the City's Code of Ordinances are hereby amended to wit:

Sec. 98-51. Speed Limits Generally.

(a) It shall be unlawful to operate a motor vehicle upon the streets, alleys, and other public ways in the city in excess of the following speeds:

(1) Fifteen miles per hour in all alleys.

(2) ~~Thirty~~ Twenty-five miles per hour within the city limits except when a lower rate of speed is required or when a greater speed is permitted as set out and prescribed by this article.

- (b) For the purposes of this article, an alley shall be defined as the entire width between the boundary lines of every way publicly maintained when any part thereof is open to the use of the public for purposes of vehicular travel, having no legal or official name and 20 feet or less in width.

Sec. 98-66 ~~Twenty-five~~ Thirty miles per hour.

It shall be unlawful for any person to operate a motor vehicle at a rate of speed in excess of ~~25~~ 30 miles per hour on the following streets or highways within the city as noted in Appendix T-33 below.

Appendix T-33	
#	Location
1	From the south <u>east</u> curbline of Austin Street <u>Highway 35-South</u> at Market Street (<u>FM 1069</u>), northbound <u>eastbound</u> to the north <u>east</u> curbline of Concho Water Street.
2	From the south curbline of Broadway Street at the intersection of Concho and Austin Streets- northbound to the south curbline of State Highway 35 (Business) North.

SECTION 3. REPEALER.

Any previously adopted ordinances, and any subsequent amendments to them, which are in conflict with this Ordinance, are all hereby repealed.

SECTION 4 SEVERABILITY.

If any provision, section, sentence, clause or phrase of this Ordinance, or the application of same to any person or set of circumstances is, for any reason held to be unconstitutional, void, or invalid, the validity of the remaining portions of this Ordinance shall not be affected thereby, it being the intent of the City Council in adopting this Ordinance that no portion hereof, or provisions or regulations contained herein, shall become inoperative or fail by reason of any unconstitutionality of any other portion hereof, and all provisions of this Ordinance are declared severable for that purpose. Without any Council action, these rates will follow that of the schedule attached.

SECTION 5. FINDINGS.

It is officially found, determined, and declared that the meeting at which this Ordinance is adopted was open to the public and public notice of the time, place, and subject matter of the public business to be considered at such meeting, including this Ordinance, was given, all as required by Chapter 551, as amended, Texas Government Code.

SECTION 6. EFFECTIVE DATE.

This Ordinance shall be effective upon the date of final adoption hereof and any publication required by law.

DULY PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF ROCKPORT, TEXAS.

APPROVED on first reading on the _____ day of _____, 2025.

APPROVED on second and final reading on the _____ day of _____, 2025.

Lowell Timothy Jayroe, Mayor

ATTEST:

Shelley Goodwin, TRMC/CMC
City Secretary



AGENDA MEMO

DEPARTMENT: City Secretary

TO: Mayor and City Council

FROM: Shelley Goodwin, City Secretary

MEETING DATE: February 11, 2025

CATEGORY: Ordinance

CAPTION:

Consider the approval on second and final readings of Ordinance 1962 calling the City of Rockport General Election to be held on Saturday, May 3, 2025, for the purpose of electing two Councilmembers Ward 1 and Ward 3; by the qualified voters of the City of Rockport; establish Early Voting location and polling place for this election; and making provisions for conducting the election

SUMMARY:

The Texas Election Code recommends that the May 3, 2025, General Election be called during the period of January 20, 2025 to February 14, 2025 (103rd -78th day before the election date).

The purpose of the May 3, 2025, is to elect a Councilmember Ward 1 and Councilmember Ward 3.

BACKGROUND:

The Ordinance stipulates that the City will contract with the Aransas County Elections Administrator to conduct the May 3, 2025, General Election. The dates, times, locations, and Early Voting processes are outlined in the Ordinance. Once the Ordinance is adopted and the candidate filing period has concluded, a contract and estimate from the Elections Administrator will be presented to the City Council for approval.

FUNDING SOURCE:

FUNDING IMPACT:

STAFF RECOMMENDATION:

STRATEGIC INITIATIVES:

ATTACHMENTS:

1. Ordinance Calling Election for May 3 2025 - English

APPROVAL/REVIEW:

A handwritten signature in blue ink, appearing to read "Shelley Goodwin".

Shelley Goodwin, City Secretary

Date: January 29, 2025

Vanessa Shrauner, City Manager

Date: February 04, 2025

ORDINANCE

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF ROCKPORT ORDERING A GENERAL ELECTION TO BE HELD ON MAY 3, 2025, FOR THE PURPOSE OF ELECTING A COUNCIL MEMBER TO WARD #1 AND A COUNCIL MEMBER WARD #3; BY THE QUALIFIED VOTERS OF THE CITY OF ROCKPORT; ESTABLISH EARLY VOTING LOCATION AND POLLING PLACE FOR THIS ELECTION; AND MAKING PROVISIONS FOR CONDUCTING THE ELECTION.

WHEREAS, the City of Rockport is a home rule city acting under its charter adopted by the electorate pursuant to Article XI, Section 5, of the Texas Constitution and Chapter 9 of the Local Government Code; and

WHEREAS, Section 41.001 of the Texas Election Code (the “Code”) specifies that the first Saturday in May shall be a “uniform election date” and that a general election of a town may be held on such day; and

WHEREAS, state law and the Charter of the City of Rockport require that a general election be held; and

WHEREAS, the City Councilmember Ward 1 and Ward 3 elected shall serve a term of four years, with their terms terminating in May 2029, or when their successors are duly elected and qualified; and

WHEREAS, the candidate within the Ward who receives the greatest number of votes cast for the office of Councilmember Ward 1 and Councilmember 3 shall be declared elected; and

WHEREAS, by this Ordinance, it is the intention of the City Council to officially call the general election and establish the election procedures for that election.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CITY OF ROCKPORT:

Section 1: A General election is ordered to be held by the City of Rockport (the “City”) at a polling place and election precincts within the corporate limits of the City, as hereinafter designated, on May 3, 2025, from 7:00 a.m. to 7:00 p.m. This general election will be administered for the City by the Aransas County Elections Administrator, but this general election is not a county-wide election. At the General Election, the qualified voters of the City will elect City Councilmembers for Ward 1 and Ward 3 with each position having a term of four years.

Section 2: Applications to have the name of a candidate placed on the ballot may not be filed earlier than thirty (30) days before the deadline prescribed by the Election Code for filing applications with the City Secretary and that the earliest date for a candidate to file same will be Wednesday, January 15, 2025 at 8:00 a.m., with the last day for filing to be Friday, February 14, 2024, at 5:00 p.m., in accordance with Election Code Sec. 143.006 and 143.007.

Section 3: The order in which the names of the candidates are to be printed on the ballot for the positions of Council Member Ward #1 and Council Member Ward #3 on said Rockport City Council shall be determined by a drawing conducted by the City Secretary as provided by Section 52.094 of the Texas Election Code on Monday, February 24, 2025, at 10:00 a.m. in the office of the City Secretary, Rockport Service Center, 2751 State Highway 35 Bypass, Rockport, Texas.

Section 4: The Early Voting Clerk for said election shall be the Elections Administrator of Aransas County. He shall determine the number of election workers to be hired and arrange for training of all election workers.

Section 5: Early voting by personal appearance will be conducted each weekday at the Aransas County Elections & Voter Registration Office, 602 E. Concho Street, Rockport, Texas as follows:

Tuesday, April 22nd – Friday, April 25 th	8:00 a.m. – 5:00 p.m.
Monday, April 28 th - Tuesday, April 29 th	7:00 p.m. – 7:00 p.m.

Section 6: Early voting by mail ballot shall be conducted in accordance with applicable provisions of the Texas Election Code. Applications for early voting by mail and ballots voted by mail shall be sent to:

Kevin Stroud,
Elections Administrator of Aransas County,
Early Voting Clerk,
602 E. Concho Street,
Rockport, TX 78382.
kstroud@aransascounty.org.

The last day to receive an application from a voter for a ballot to be voted by mail is the close of business on Tuesday, April 22, 2025.

Section 7: All early votes and other votes to be processed in accordance with early voting procedures pursuant to the Texas Election Code shall be delivered to the Early Voting Ballot Board and counted at the central counting station.

Section 8: A Direct Record Electric (“DRE”) System, as the term is defined in the Texas Election Code, shall be utilized in connection with the election. This system shall be utilized for all early voting as well as Election Day. The Aransas County Elections Administrator will appoint a programmer, who shall prepare a program for automatic tabulating equipment.

Section 9: The Aransas County Elections Administrator will appoint the Early Voting Ballot Board, a Presiding Judge of the Central County Station, a Tabulation Supervisor of the Central County Station, and a Central County Station Manager.

Section 10: Notice of this election including a Spanish translation thereof, will be published at least once in The Rockport Pilot (South Texas News, Inc.) between the period of April 3, 2025, to April 23, 2025 in accordance with the provisions of the Texas Election Code. The Notice of Election will be posted on the bulleting board at City Hall on or before April 12, 2025.

Section 11: A writ of election as required by the Texas Election Code will be delivered on or before March 4, 2025, to the Aransas County Elections Administrator and he will provide to the presiding and alternate judges,

Section 12: Testing of the automatic tabulating equipment will be performed and notice thereof

will be given in accordance with Subchapter D of Chapter 127 of the Texas Election Code.

Section 13: If any portion of this Ordinance is held invalid by a court of competent jurisdiction, the remaining provisions of this Ordinance shall remain in full force and effect.

Section 14: This Ordinance shall take effect immediately upon its final passage and approval.

DULY PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF ROCKPORT, TEXAS.

Approved on first reading on the ___ day of January 2025.

Approved on second and final reading on the ___ day of February 2025.

CITY OF ROCKPORT:

Timothy Jayroe
Mayor

ATTEST:

Shelley Goodwin
City Secretary

APPROVED AS TO FORM:

Art Rodriquez
City Attorney



AGENDA MEMO

DEPARTMENT: City Manager

TO: Mayor and City Council

FROM: Vanessa Shrauner, City Manager

MEETING DATE: February 11, 2025

CATEGORY: Action Item

CAPTION:

Consider the approval of Resolution 2025-06R appointing members to the Tax Increment Revenishment Zone (TIRZ) #1 Board of Directors for the City of Rockport, Texas.

SUMMARY:

At this time, staff only recommends appointing four (4) members.

BACKGROUND:

FUNDING SOURCE:

FUNDING IMPACT:

STAFF RECOMMENDATION:

STRATEGIC INITIATIVES:

ATTACHMENTS:

1. RESOLUTION NO. 2025-06R TIRZ

APPROVAL/REVIEW:

Shelley Goodwin, City Secretary

Date: February 04, 2025

Vanessa Shrauner, City Manager

Date: February 06, 2025

RESOLUTION NO. 2525-6R

A RESOLUTION APPOINTING MEMBERS TO THE TAX INCREMENT REINVESTMENT ZONE (TIRZ) BOARD OF DIRECTORS OF THE CITY OF ROCKPORT, TEXAS.

WHEREAS, the City of Rockport, Texas, has established a Tax Increment Reinvestment Zone (TIRZ) in accordance with Chapter 311 of the Texas Tax Code to promote economic development and revitalization within the designated zone; and

WHEREAS, the City Council is authorized to appoint members to the TIRZ Board of Directors to oversee the administration of the TIRZ; and

WHEREAS, the City Council has reviewed and considered the qualifications of individuals to serve on the TIRZ Board of Directors and has determined it to be in the best interest of the City to appoint the following individuals to the TIRZ Board of Directors for the term(s) specified below.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF [ROCKPORT], TEXAS:

Section 1. That the following four individuals are hereby appointed to the Tax Increment Reinvestment Zone (TIRZ) Board of Directors for the City of Rockport, Texas, two individuals appointment for Aransas County, and one individual appointment for the Navigation District:

1. **[Full Name]** - [Position/Title] - Term: [Start Date] to [End Date] – City of Rockport appointment
2. **[Full Name]** - [Position/Title] - Term: [Start Date] to [End Date] – City of Rockport appointment
3. **[Full Name]** - [Position/Title] - Term: [Start Date] to [End Date] – City of Rockport appointment
4. **[Full Name]** - [Position/Title] - Term: [Start Date] to [End Date] – City of Rockport appointment
5. **[Full Name]** - [Position/Title] - Term: [Start Date] to [End Date] – Aransas County appointment
6. **[Full Name]** - [Position/Title] - Term: [Start Date] to [End Date] – Aransas County appointment
7. **Jack Wright** - [Position/Title] - Term: [Start Date] to [End Date] – Navigation District appointment

Section 2. That the City Secretary is directed to forward a copy of this Resolution to each of the appointed members of the TIRZ Board of Directors.

Section 3. That this Resolution shall be in full force and effect from and after its passage and approval.

PASSED AND APPROVED THIS [Day] of [Month], [Year].

Timothy Jayroe
Mayor

Shelley Goodwin
City Secretary



AGENDA MEMO

DEPARTMENT: City Secretary

TO: Mayor and City Council

FROM: Shelley Goodwin, City Secretary

MEETING DATE: February 11, 2025

CATEGORY: Action Item

CAPTION:

Consider the approval of Resolution 2025-07R amending Resolution 2024-21 to confirm the Aransas County Navigation District's appointment to the Convention and Visitor's Bureau (CVB) Board and establishing a term of office

SUMMARY:

BACKGROUND:

FUNDING SOURCE:

FUNDING IMPACT:

STAFF RECOMMENDATION:

STRATEGIC INITIATIVES:

ATTACHMENTS:

1. Resolution 2025-07R cvb nd

APPROVAL/REVIEW:

Shelley Goodwin, City Secretary

Date: February 04, 2025

Vanessa Shrauner, City Manager

Date: February 06, 2025

RESOLUTION NO. 2025-07R

A RESOLUTION AMENDING RESOLUTION 2024-21R TO CONFIRM THE NAVIGATION DISTRICT APPOINTMENT TO THE CONVENTION AND VISITORS' BUREAU (CVB) BOARD AND ESTABLISHING A TERM OF OFFICE

WHEREAS, the City Council of Rockport previously amended the ordinance creating the Convention and Visitors Bureau (CVB) to add an ex-officio member; and

WHEREAS, amending Resolution 2024-21R to confirm the appointment of a liaison member from the Aransas County Navigation District (ACND) will enhance communication and collaboration between the City Council and the CVB, thereby fostering strategic alignment and strengthening the city's tourism initiatives.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ROCKPORT:

Section 1. Amendment to Resolution 2024-21R

Resolution 2024-21R is hereby amended to include the following:

1. Confirmation of the Navigation District Liaison Member to the CVB Board:

- A designated ACND liaison member shall serve as an ex-officio member of the CVB, subject to confirmation by a majority vote of the City Council.
- **Appointment:** Keith Barrett, Harbor Master and Executive Director of ACND.

Section 2. Implementation

This resolution shall take effect immediately upon its adoption. The City Secretary is directed to update all relevant documentation accordingly.

Section 3. Repealer

Any provisions of previous resolutions or parts thereof in conflict with this amendment are hereby repealed.

Section 4. Severability

If any provision of this resolution is declared unconstitutional or invalid, the remaining portions shall remain in full force and effect.

PASSED AND APPROVED this ____ day of February, 2025.

Tim Jayroe, Mayor

ATTEST:

Shelley Goodwin, City Secretary



AGENDA MEMO

DEPARTMENT: City Manager

TO: Mayor and City Council

FROM: Kimberly Henry, Assistant to the City Manager

MEETING DATE: February 11, 2025

CATEGORY: Action Item

CAPTION:

Consider the approval of Amendment No. 3 to the Standard Professional Services Agreement with Broaddus and Associates regarding the project oversight of the new city hall facility for an amount not to exceed \$45,900.

SUMMARY:

The New City Hall project is at 92% completion. It was originally scheduled for completion in September 2023. There were extenuating circumstances prior to the Notice to Proceed with Teal Construction and there have been additional circumstances that have caused delays throughout this project. We are currently more than a year past the original substantial completion date.

Below is a summary of the contract values with Broaddus and Associates:

Original Contract	\$375,000	
Amendment 1	\$100,000	12/20/2022
Amendment 2	\$17,000	09/24/2024
Pending Amendment 3	\$45,900	pending
Total for Broaddus and Associates:	\$537,900	

Broaddus and Associates believes these additional funds will be sufficient to complete this project. If approved, the total amount of \$537,900 will still be less than 4% of the construction budget for this project.

BACKGROUND:

FUNDING SOURCE:

FY 2024/2025 Budget

FUNDING IMPACT:

STAFF RECOMMENDATION:

Staff recommends approval the approval of Amendment No. 3 to the Standard Professional Services Agreement with Broaddus and Associates regarding the project oversight of the new city hall facility for an amount not to exceed \$45,900.

STRATEGIC INITIATIVES:

Capital Improvements

ATTACHMENTS:

1. Broaddus Amendmment 3
2. Overview & Broaddus

APPROVAL/REVIEW:

A handwritten signature in blue ink, appearing to read "Shelley Goodwin".

Shelley Goodwin, City Secretary

Date: February 04, 2025

Vanessa Shrauner, City Manager

Date: February 06, 2025



January 15, 2024

Ms. Vanessa Shrauner
City Manager
2751 SH 35 Bypass
Rockport, TX 78382

Dear Ms. Shrauner:

Thank you for your continued support and active engagement in the City of Rockport City Hall project which has been slowly progressing towards completion. Broaddus & Associates has diligently supported this project under a professional service agreement entered into with the City of Rockport in May 2020. The current agreement for a fee not to exceed \$492,000 allowed Broaddus to act as the City's construction management representative for the reconstruction of a 28,000 square foot City Hall destroyed during Hurricane Harvey. Unfortunately, the project has continued to experience delays in completion and due to factors outside of our control, we require a fee increase of \$45,900 to take the project to completion. The requested fee is needed to cover Mark Williams, our Senior Project Manager, including site inspections by Rafael Ledezma to document the contractor's progress. This disaster recovery project has experienced several issues that have resulted in multiple months of delay and the need to dedicate more effort than initially anticipated.

Unfortunately, the delays and the need to dedicate additional resources can be attributed to the general contractor not having achieved contractual substantial completion as originally scheduled. It is critical to have Mark Williams and Rafael Ledezma continue to provide project management services to continue to compel the general contractor to complete the project.

They will require an average of approximately 45 hours (combined) per month from January 2025 through June 2025 at a rate of \$170 per hour an additional fee of \$45,900 to account for project completion and close-out actions. We will continue to invoice based on hours utilized. Should the project complete sooner than June 2025, we will not invoice for the remaining amount. Additionally, the revised total Broaddus fee for this project will be \$537,900 or 3.3% of the total construction cost which is less than the 5% stipulated in the agreement.

In closing, we are determined to drive this legacy project to completion and to continue serving the City of Rockport in a role that is helping to recover from the devastating impacts of Hurricane Harvey. Our team, led by Mark Williams, has demonstrated significant commitment to delivering this project and has added value at every stage of the way. Please let me know if you have any questions regarding this fee increase request. You have my assurance that I will continue to be involved in this effort and our team will do whatever it takes to meet the City of Rockport's expectations.

Sincerely,

A handwritten signature in black ink, appearing to read "M. Monreal".

Michael Monreal, P.E.
Vice President / Regional Area Manager

AMENDMENT NUMBER 3
TO THE AGREEMENT
BETWEEN
THE CITY OF ROCKPORT, TEXAS
AND
BROADDUS & ASSOCIATES

This Amendment serves to modify the Professional Services Agreement ("Agreement") between The City of Rockport, Texas ("the City") and Broaddus& Associates ("CM Agent") entered into on May 14, 2020.

Thus, the Agreement is hereby amended as follows:

1. Pursuant to the terms included in the CM Agent's proposal for continued services attached herein as Exhibit 1, the not-to-exceed contracted fee shall be increased by \$45,900. This amount shall be used to cover services provided by the CM Agent on a part-time basis from January 2025 through June 2025.
2. All other terms and conditions of the Agreement are to remain unchanged.

In witness whereof, the parties hereto have executed this Amendment under their respective hands, each of which shall be deemed an original.

The City of Rockport, Texas

Broaddus& Associates

By: _____
Tim Jayroe
City of Rockport Mayor


By:
Michael Monreal
Vice President

January 15, 2025
Date

January 15, 2025
Date

Exhibit:

- 1) Broaddus Proposal Amendment 2
- 2) City of Rockport— B&A Agreement
- 3) Amendment 1

Capital Improvement Project DTAP - New City Hall

Revenues

	Status	Notes	Source	Amount	
9%	Pending	LL working on	FEMA	\$1,683,042.73	Revised conservative estimate
4%	Rec'd		Windstorm Bldg	\$132,918.04	(\$569,869.96 rec'd already and removed from calculation)
	Rec'd		Rebuild Texas	\$0.00	(\$20,748 rec'd already and removed from calculation)
60%	Rec'd		2020 Tax Note	\$11,770,000.00	
27%	Rec'd		2022 Tax Note	\$5,385,492.00	
	Pending	LL working on	Windstorm Conte	\$170,000.00	estimate
	Rec'd		Court Funds	\$15,000.00	
			Transfer from Reserves	\$102,514.27	as of 4/15/24 Council Meeting
			2024 Tax Note		
			PEG Funds	\$342,000.00	
			Total Revenue:	\$19,600,967.04	

Expenses

	Category	Contractor	Presented to Council 1/19/22	Contract w/ Change Orders as of 12/1/22	Approved by Council 12/13/22	With Change Orders/Amendments as of 11/12/24	Spent/Committed to Date	% of Contract spent/committed to date
81%	Construction	Teal	\$16,380,000.00	\$15,480,000.00	\$15,480,000.00	\$15,925,490.79	\$14,557,357.55	91.41%
4%	Professional Services	PGAL	\$1,356,706.00	\$616,179.00	\$866,179.00	\$866,179.00	\$862,283.77	99.55%
3%		Broadbus		\$375,000.00	\$475,000.00	\$537,900.00	\$489,647.95	91.03%
8%	A/V & Security	ACS	\$1,000,000.00	\$0.00	\$1,100,000.00	\$1,578,439.00	\$1,281,719.50	81.20%
6%	Soft Costs	Misc	\$1,079,888.00	\$1,079,888.00	\$1,079,888.00	\$1,109,940.42	\$1,109,940.42	100.00%
			\$19,816,594.00	\$17,551,067.00	\$19,001,067.00	\$20,017,949.21	\$18,300,949.19	91.42%
			Presented to Council 1/19/22	Contract w/ Change Orders as of 12/1/22	Approved by Council 12/13/22	With Change Orders/Amendments as of 11/12/24	Spent/Committed to Date	% of Contract spent/committed to date
						Delta -\$416,982.17		
								\$71,120.52 (Delta if we had the funds from above)

Budget

Comparison

\$20,089,069.73 if we had all of the funds from above)

Broadbus

	40-699-8020	41-699-8020
Original Contract	\$375,000.00	
Amendment 1	\$100,000.00	12/20/2022
Amendment 2	\$17,000.00	9/24/2024
Amendment 3	\$45,900.00	pending

				Project Funded:	\$537,900.00
Period Covered	Date Written	Check #	Amount	Running Balance	% of Funding
May-20	6/25/2020	840899	\$15,183.49	\$15,183.49	2.82%
Jun-20	8/12/2020	841400	\$27,243.51	\$42,427.00	7.89%
Jul-20	8/27/2020	841578	\$15,959.85	\$58,386.85	10.85%
Aug-20	9/25/2020	841826	\$13,087.44	\$71,474.29	13.29%
Sep-20	10/29/2020	842347	\$19,088.48	\$90,562.77	16.84%
Oct-20	12/3/2020	842660	\$12,978.00	\$103,540.77	19.25%
Dec-20	1/27/2021	843195	\$22,047.15	\$125,587.92	23.35%
Nov-20 & Jan-21	3/25/2021	843775	\$33,681.00	\$159,268.92	29.61%
Feb-21	4/8/2021	843854	\$32,967.73	\$192,236.65	35.74%
Mar & Apr -21	6/10/2021	844803	\$44,480.55	\$236,717.20	44.01%
May-21	6/30/2021	845065	\$11,896.50	\$248,613.70	46.22%
Jun-Jul-Aug-21	10/14/2021	846190	\$41,640.33	\$290,254.03	53.96%
Sep-21	11/18/2021	846557	\$15,805.35	\$306,059.38	56.90%
Oct-21	12/9/2021	846783	\$8,455.01	\$314,514.39	58.47%
Nov-Dec-21 & Jan-	3/18/2022	847783	\$18,968.74	\$333,483.13	62.00%
Feb & Mar-22	5/19/2022	848519	\$16,554.68	\$350,037.81	65.07%
Apr-22	6/3/2022	848710	\$3,483.98	\$353,521.79	65.72%
May-22	6/23/2022	848891	\$5,013.53	\$358,535.32	66.65%
Jun & Jul-22	8/25/2022	849612	\$16,400.18	\$374,935.50	69.70%
Aug-22	1/20/2023	851180	\$5,268.45	\$380,203.95	70.68%
Sep-22			\$4,078.80	\$384,282.75	71.44%
Oct-22			\$5,183.48	\$389,466.23	72.40%
Nov-22			\$2,379.30	\$391,845.53	72.85%
Dec-22	4/11/2023	851117	\$1,869.45	\$393,714.98	73.19%
Jan-23			\$2,846.66	\$396,561.64	73.72%
Feb-23			\$3,653.93	\$400,215.57	74.40%
Mar-23	5/11/2023	852557	\$2,294.33	\$402,509.90	74.83%
Apr-23	6/22/2023	852980	\$2,889.15	\$405,399.05	75.37%
May-23	7/20/2023	853309	\$5,994.60	\$411,393.65	76.48%
Jun-23	8/10/2023	853554	\$2,549.25	\$413,942.90	76.96%
Jul-23	9/14/2023	853309	\$679.80	\$414,622.70	77.08%
Aug-23	10/26/2023	854327	\$2,974.13	\$417,596.83	77.63%
Sep-23	11/21/2023	854656	\$1,104.68	\$418,701.51	77.84%
Oct-23	1/12/2024	855129	\$2,889.15	\$421,590.66	78.38%
Nov-23	1/19/2024	855183	\$2,124.38	\$423,715.04	78.77%
Dec-23	1/19/2024	855183	\$2,421.79	\$426,136.83	79.22%

Jan-24	3/27/2024	855891	\$6,967.95	\$433,104.78	80.52%
Feb-24			\$3,483.98	\$436,588.76	81.17%
Mar-24	5/16/2024	856431	\$2,209.35	\$438,798.11	81.58%
Apr-24	7/25/2024	857126	\$3,653.93	\$442,452.04	82.26%
May-24			\$7,999.24	\$450,451.28	83.74%
Jun-24	9/19/2024	857736	\$5,013.53	\$455,464.81	84.67%
Jul-24			\$6,288.15	\$461,752.96	85.84%
Aug-24	12/5/2024	858660	\$9,262.28	\$471,015.24	87.57%
Sep-24			\$11,324.85	\$482,340.09	89.67%
Oct-24			\$4,333.73	\$486,673.82	90.48%
Nov-24	12/27/2024	858885	\$2,974.13	\$489,647.95	91.03%
Dec-24				\$489,647.95	91.03%
Jan-25				\$489,647.95	91.03%
Feb-25				\$489,647.95	91.03%
Mar-25				\$489,647.95	91.03%

\$489,647.95 Running Total

Available Balance \$48,252.05



AGENDA MEMO

DEPARTMENT: City Manager

TO: Mayor and City Council

FROM: Vanessa Shrauner, City Manager

MEETING DATE: February 11, 2025

CATEGORY: Action Item

CAPTION:

Consideration and possible action on an Appeal of a Tree Ordinance violation located at 1936 HWY 35 N.

SUMMARY:

BACKGROUND:

On January 6th it was noted that a significantly sized tree was missing from the subject property.

A notice of violation was posted and the owner made contact with the City. It was determined that the owner removed the tree themselves, with no permit, and it was an approximately 40" tree. No citation or fines were issued for the unlawful removal, however the permit fee for removal of the tree amounts to \$6,000. The owner made an appeal to the City Manager, at which time the fee was reduced to \$5,000. Now the owner would like to exercise their right to an appeal to City Council.

FUNDING SOURCE:

FUNDING IMPACT:

STAFF RECOMMENDATION:

The owner of the property did not receive the proper permit to perform the activities they wished on their property. It is likely they were unaware of the ordinance. As with all ordinances, ignorance of them is not an excuse and the action needs to be "made right". In this situation, there is no further risk to any health/safety issues and the owners are not likely repeat offenders. Additionally, they did not level a whole landscape of fees. I believe a reduced fee would be appropriate in this situation.

STRATEGIC INITIATIVES:

ATTACHMENTS:

1. Notice of Violation-1936 Hwy 35 N
2. GeorgeLetter

3. VisibleCuts Farmers Insurance Disclaimer

APPROVAL/REVIEW:

A handwritten signature in blue ink, appearing to read "Shelley Goodwin".

Shelley Goodwin, City Secretary

Date: February 06, 2025

Vanessa Shrauner, City Manager

Date: February 06, 2025



NOTICE OF VIOLATION

Tom Van Etux Nga Thi Pham
1507 Bluebird Ln
Rockport, Tx 78382

Case No. 25-000005
Issued: January 06, 2025

VIOLATION LOCATION

1936 HWY 35 N,
Rockport, TX 78382

LEGAL DESCRIPTION

Nga Subdivision Blk 1 Lot 1 Acres 0.3953

Dear Tom Van Etux Nga Thi Pham,

It has come to our attention that the following violation(s) as described in *Chapter 106, Article II, Section 106-15 (h) & (i)* of the City's Code of Ordinances as Tree & Landscape Regulations - Removal without Permit are present at the above referenced location.

Violation Description:

(h) Tree Removal Permit. (3) Permit Required. A tree removal permit is required for the removal of any Protected Class, Century Class, and Heritage Class, tree/s not exempt in section 106-15.b.3 above and any Windswept Live Oak Tree regardless of size, classification, or exemption status. Application for a Tree Removal Permit must be accompanied by an appropriate application as identified in the City's Development Manual. (i) Violations. (4) Work without a Tree Removal Permit. It shall be a violation of this chapter for any person or corporation to remove without a Tree Removal Permit, any non-exempt Protected Class, Century Class, and Heritage Class tree or any Windswept Live Oak Tree regardless of size, classification, or exemption status. (5) It shall be unlawful for any person or corporation to develop and/or maintain property in violation of this chapter. (6) Penalties and appeals shall be in accordance with the provisions laid out in Article I of this chapter.

Please Correct:

A LARGE TREE WAS CUT DOWN ON THIS PRPERTY WITHOUT A TREE REMOVAL PERMIT. IN THE CITY LIMITS OF ROCKPORT A TREE REMOVAL PERMIT IS



REQUIRED FOR ANY TREE THAT IS TO BE CUT DOWN AND A TREE MITIGATION FEE MUST BE PAID FOR ANY TREE OVER 8" THAT IS IN A BUSINESS ZONED PROPERTY. SINCE THIS WAS NOT DONE CHARGES CAN BE FILED EACH AND EVERY DAY FOR NOT OBTAINING A TREE REMOVAL PERMIT.

Compliance:

Remedies for Tree Removal

It shall be the duty of any person owning, leasing, claiming, occupying, or having supervision or control of any real property, occupied or unoccupied, improved or unimproved, developed or undeveloped, within the corporate limits of the city to obtain approved permit for tree removal. Make the necessary corrections within ninety (90) days of the date of this notice to avoid any further legal action by the City.

(d) Tree Mitigation. Any non-exempt Protected Class, Century Class, or Heritage Class trees that are removed or damaged, shall be mitigated for on the same site as the proposed development. All trees planted for mitigation purposes must be a species of shade tree identified in table 106-15.d.7: Plant species list – Shade Trees. In the event that mitigation is not feasible on the same site as the proposed development, an applicant may request to donate trees, meeting the mitigation requirements of this section, to be planted at public parks, schools, or other approved public facilities throughout the City or pay a fee-in-lieu. Approval of requests to donate trees or pay a fee-in-lieu are at the discretion of the City Manager or his/her designee. Mitigation requirements are:

- (1) Protected Class Trees. Protected trees shall be mitigated at a one-to-one (1:1) DBH inch ratio for every tree removed. Replacement trees shall have a minimum DBH of two- and one-half inches (2.5").
- (2) Century Class Trees. Century Class trees shall be mitigated at a three-to-one (3:1) DBH inch ratio for every tree removed. Replacement trees shall have a minimum DBH of two- and one-half inches (2.5").
- (3) Heritage Class Trees. Heritage Oak trees shall be mitigated at a five-to-one (5:1) DBH inch ratio for every tree removed. Replacement trees shall have a minimum DBH of two- and one-half inches (2.5").
- (4) Windswept Oak Trees shall be mitigated at a five-to-one (5:1) DBH inch ratio for every tree removed. Replacement trees shall have a minimum DBH of two- and one-half inches (2.5").
- (5) Damaged Trees. Any trees that are designated for preservation and are damaged during the construction process or that die within two (2) years of issuance of a certificate of occupancy shall be mitigated for in accordance with subsection 106-15.d.1, d.2, d.3, and d.4 above.
- (6) Mitigated Trees. Trees planted and counted towards the necessary mitigation requirements that are damaged after planting or that die within two (2) years of issuance of a certificate of occupancy shall be mitigated for at a one-to-one (1:1) DBH inch ratio for every tree damaged or that dies.

(k) Tree Mitigation Fee-in-lieu.

- (1) The tree mitigation fee-in-lieu of replanting shall be \$50 per inch of mitigation.

(b) Penalty.

- (1) Failure to comply with any provision of this chapter constitutes a class C misdemeanor punishable as provided by the general penalty provisions of section 1-7 of the Rockport Code of Ordinances. Each



individual tree on each day the violation of this chapter exists shall constitute separate violations.

(2) Removal of undocumented trees constitutes a class C misdemeanor punishable as provided by the general penalty provisions of section 1-7 of the Rockport Code of Ordinances. Each individual tree on each day the violation of this chapter exists shall constitute separate violations.

We appreciate your cooperation and prompt attention to correct the above mentioned issues in a timely manner. If you have any questions or would like to discuss possible issues on your property, please feel free to contact us @ (361) 556-5272.

A handwritten signature in blue ink that reads "Judy Emerson".

Judy Emerson

January 06, 2025

Date

February 1, 2025

Notice of Violation -Tom and Nga Pham - Case No:25-000005

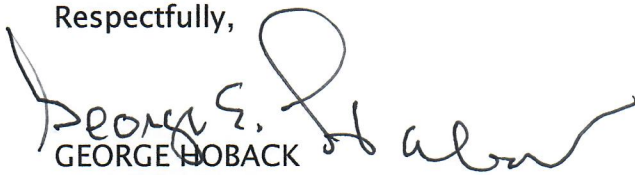
TO: Judy Emerson
2751 SH Bypass
Rockport TX 78382

I have been a customer of Tom and Nga Pham for more than 20 years. There have been instances over time where customers pursuing the only available parking in the rear have nicked the tree or building trying to maneuver around this tree. Customers who drive large vehicles have argued that this tree created a safety hazard.

Efforts have been made over time to mitigate the problem by trimming, hanging signs and installing speed breakers but the problem persisted. The only solution seemed to be removal. Your directive regarding removal is clear—they skipped a step when they were in the moment. There was no intent to deliberately circumvent the rules. A \$6,000 fine levied on a small business in a small community seems a lot.

Please reconsider forgiveness of this violation or generate a reduced fine.

Respectfully,


GEORGE HOBACK
1516 Bluebird Ln
Rockport TX 78382
210.381.1785
george.hoback@gmail.com



Benjamin Burns Farmers Insurance Agency
1723 CHERRY ST STE 2
ROCKPORT, TX 78382
Tel 361.727.9300
Fax 361.727.9301
bburns@farmersagent.com

01/27/2025

Re: Request for Tree Removal Consideration – Nga and Tom Pham

To Whom It May Concern,

I am writing on behalf of my clients, Nga and Tom Pham, regarding the recent removal of a tree from their property at 1940 Highway 35 N, Rockport, TX 78382. As their insurance agent, I would like to provide some context to support their decision to remove the tree.

The tree in question exhibited visible signs of deterioration, including damage to its structure and root system. It was causing the concrete driveway to buckle, which created both a structural concern and a potential tripping hazard. Additionally, there was a significant risk that the tree or its branches could fall, posing a liability issue for anyone on or near the property.

Although my client did not obtain a permit before proceeding with the removal, their actions were driven by the urgency to address safety concerns and prevent further damage.

I kindly request that this context be considered when reviewing the associated fine. My client acted in good faith to safeguard their property and the community and would appreciate any reduction in the fine as a recognition of their intent.

Should you have any questions or require further details, please feel free to contact me directly at 361-727-9300 or bburns@farmersagent.com

Thank you for your time and understanding.

Sincerely,
Benjamin Burns

A handwritten signature in black ink, appearing to be "Bm B" with a long, sweeping flourish extending to the right.