

# CONTRACT



**KIAH-TV**  
 7700 Westpark Dr  
 Houston, TX 77063  
 (713) 781-3939

<u>Contract / Revision</u>	<u>Alt Order #</u>
185950 /	07847948

<u>Product</u>	
TXNS FOR LOCAL CNTRL	

<u>Contract Dates</u>	<u>Estimate #</u>
09/23/15 - 10/06/15	

<u>Advertiser</u>	<u>Original Date / Revision</u>
Texans For Local Control	09/03/15 / 09/03/15

And:

**Pathfinder Communications**  
 312 Morningside Dr  
 Suite C  
 Friendswood, TX 77556

<u>Billing Cycle</u>	<u>Billing Calendar</u>	<u>Cash/Trade</u>
EOM/EOC	Broadcast	Cash

<u>Station</u>	<u>Account Executive</u>	<u>Sales Office</u>
KIAH-TV	Jennie Page	NSO Dallas

<u>Special Handling</u>

<u>Demographic</u>
Adults 35+

<u>IDB#</u>	<u>Advertiser Code</u>	<u>Product Code</u>

<u>Agency Ref</u>	<u>Advertiser Ref</u>

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	39	10/04/15	10/04/15	Su 5p-6p	5:00 PM-6:00 PM		:30				NM	1	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		09/28/15	10/04/15	-----1				1	\$100.00	0.00			
N 2	39	09/26/15	10/03/15	Sa 5p-6p	5:00 PM-6:00 PM		:30				NM	2	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		09/21/15	09/27/15	-----1-				1	\$150.00	0.00			
Week:		09/28/15	10/04/15	-----1-				1	\$150.00	0.00			
<b>Totals</b>											0.00	3	\$400.00

Time Period	# of Spots	Gross Amount	Net Amount
08/31/15 - 09/27/15	1	\$150.00	\$127.50
09/28/15 - 10/04/15	2	\$250.00	\$212.50
<b>Totals</b>	3	\$400.00	\$340.00

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

(\* Line Transactions: N = New, E = Edited, D = Deleted)

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