

CONTRACT

KTRK
3310 Bissonnet
Houston, TX 77005
(713) 666-0713

And:

SRH Media
2204 Countryside Drive
Silver Spring, MD 20905

<u>Contract / Revision</u> 103252 /		<u>Alt Order #</u> WOC10280061
<u>Product</u> ISSUE / UNION NON-CANDIDATE		
<u>Contract Dates</u> 08/31/15 - 09/06/15	<u>Estimate #</u>	
<u>Advertiser</u> Public Affairs Alliance of Iranian Americans, I		<u>Original Date / Revision</u> 09/02/15 / 09/03/15
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> KTRK	<u>Account Executive</u> Neal Cuevas	<u>Sales Office</u> Philadelphia NT
<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	Type	Spots	Amount
N 1	KTRK	08/31/15	09/06/15	This Week	10a-11a		:30			NM	3	\$4,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	08/31/15	09/06/15	-----S				3	\$1,500.00			
Totals											3	\$4,500.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
08/31/15 - 09/06/15	3	\$4,500.00	(\$675.00)	\$3,825.00
Totals	3	\$4,500.00	(\$675.00)	\$3,825.00

Signature: _____ **Date:** _____

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

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.