



CERTIFIED FOLDER DISPLAY SERVICE, INC.
 CORPORATE OFFICE: 1120 Joshua Way, Vista, CA 92081 • (760) 727-5100 fax (760) 727-1583 (800) 799-7373 www.certifiedfolder.com

DISTRIBUTION SERVICE AGREEMENT RENEWAL

SALESPERSON: 081000 - Jeff Yeley
 FEDERAL TAX ID: _____ REF: 11-0068081

ADVERTISER ID: 121513
 PO NUMBER: _____

SHIP TO: Huntsville CVB
 BILL TO: Huntsville CVB

ADVERTISER: Kimm Thomas, Director of Tourism
 ADVERTISER: Kimm Thomas

CONTACT: kthomas@huntsville.tx.gov
 CONTACT: www.huntsvilletexas.com

EMAIL: 1212 Avenue M
 WEB SITE: 1212 Avenue M

ADDRESS1: 1212 Avenue M
 ADDRESS2: _____

CITY: Huntsville
 CITY: Huntsville

STATE: TX
 STATE: TX

PHONE: (936) 291-9726
 PHONE: (936) 291-9726

FAX: (936) 291-6636
 FAX: (936) 291-6636

INVENTORY ID NUMBER: 003467

NAME OF BROCHURE / PUBLICATION: Huntsville Texas at a Glance!

We will distribute the above named item in the area or areas set forth below. Display shall be on a single pocket basis. Minimum distribution period is 3 consecutive months.

DATE: 08/16/2013
 CONTRACT: 13-0081136
 START DATE: 10/01/2013
 END DATE: 09/30/2014
 REV: 00001

CODE	DISTRIBUTION PROGRAM AREA	#SITS	START DATE	END DATE	MONTHLY FEE	#MONTHS	GROSS FEE	NONPROF	COMMIT	TOTAL NET FEE
1-VM-1-SW/SS	1-10 W/Houston to Seguin	50	10/01/13	09/30/14	80.00	12	960.00	-48.00	-155.04	756.96
1-VM-2-SW/HO	Houston (Super Cities)	274	10/01/13	09/30/14	429.70	12	5,156.40	-257.82	-832.76	4,065.82
2-VM-2-SW/NHO	VTips - North Houston	1	10/01/13	09/30/14	50.00	12	600.00	0.00	0.00	600.00
2-VM-1-SW/EH	VTips - 1-45 South/Dallas to Conroe	1	10/01/13	09/30/14	0.00	12	0.00	0.00	0.00	0.00

AGREEMENT TO TERMS. Advertiser hereby acknowledges that Advertiser has read all the terms and provisions set forth on the front and backside of this Agreement, and agrees that all such terms and provisions are a part of this Agreement.

APPROVED BY ADVERTISER

Signature: _____

Name (print): _____

Title: _____

APPROVED BY (Certified Folder Display corporate office)

Signature: _____

Name (print): _____

Title: _____

Date: _____

Print Date: August 16, 2013 at 4:29 PM

MONTHLY BILLING SCHEDULE (Plus any applicable sales tax)

Fees are normally billed 30 days in advance of service. Monthly Billing Schedule details actual billing for the month indicated, not for the month service is provided.

Month	Fee								
Sept	451.90	Oct	451.90	Nov	451.90	Dec	451.90	Jan	451.90
Mar	451.90	Apr	451.90	May	451.90	Jun	451.90	Jul	451.90
								Aug	451.88

PREPAYMENT OPTION (Please check one)
 Yes No

Gross Total Fee = 5,422.78

Prepayment Discount = 433.83

TOTAL NET FEE (Plus any applicable tax) = \$ 4,988.95

All fees billed 30 days in advance of service

Page 1 of 1 CF072 rev. 08/13/07