

GOLDCOAST COMMUNITY PUBLISHING, LLC

6586 HYPOLUXO RD, SUITE 288, LAKE WORTH, FL. 33467

ADVERTISING AGREEMENT

ADVERTISER

BILLING ADDRESS IF DIFFERENT

Customer Name _____

Company Name _____

Address _____

City, State, Zip _____

() _____

Phone

() _____

Fax

Additional contact information _____

e-mail address

Notes

The undersigned agrees to place advertising as specified: Circle applicable Zones 1 2 3 4 6 7 8 9 10

Number of months: _____ (min. 3 months)* X Number of Zones _____ = Monthly Total \$ _____

First month: _____ Ad Size: FULL ½ ¼ O/S BUS. BUS.

Ad Rate: \$ _____ per month

Deposit: \$ _____ (All ads must be paid for prior to deadline)

(*This agreement cannot be cancelled during the first 3 months and will automatically renew on a month to month basis after the initial 3 6 12 month period until cancelled in writing)

Advertiser agrees that all artwork, copy, and photos provided by advertiser herein are the property of Goldcoast Community Publishing and any and all copyrights therein are hereby transferred to Goldcoast Community Publishing. If a problem occurs with fonts and/or colors Goldcoast Community Publishing retains the right to substitute with similar fonts and/or colors. Goldcoast Community Publishing reserves the right to resize items within the advertisements as well as the ad itself at any time to fit the publication specifications at the time of printing. Further exact page placement within the publication cannot be guaranteed. Copy changes (text only) must be sent via fax by production deadline.

At the expiration of this agreement, pursuant to the terms as above set out, this contract shall continue on a month to month basis until such time as either party shall give to the other party a 30 day advance written notice (prior to production deadline) of its intent not to continue under the terms hereof. Advertiser acknowledges receipt of the current deadline schedule.

After the first payment advertisers **with credit approval** will be billed monthly for each issue covered by this agreement, and invoices are due on receipt. The undersigned agrees to remit all payments due for this publication prior to the publication deadline. Please be advised that failure to remit balance due, prior to production deadline, may result in loss of deposit and/or the advertisement being pulled before the publication is printed.

This agreement reflects the full understanding and agreement of the parties and no other representations previously made, either written or oral, shall serve to modify this contract. Advertiser agrees to [pay interest of 1.5% on any unpaid balances over 30 days, plus all legal and/or collection agency fees incurred in the collection of any unpaid balance.

The undersigned warrants that he/she is authorized to execute this contract for the advertiser indicated above.

Select method of payment Check Visa MasterCard AMEX

Acct # _____ Exp Date _____ Security code (3 digits) _____

All credit cards will be billed automatically monthly

Cardmember full name _____

Billing address _____ Billing Zip _____

X _____ Date _____

Authorized signature

I hereby personally guarantee to be responsible for the monthly payments as stated above X _____

Goldcoast Community Publishing Rep. _____ Date _____

PHONE (561) 641-5600 FAX (561) 641-2787