



Rate Card



Area	Quantity of Coupons	Printings
Military Avenue Business District	40,000	1x

Military Avenue Business Association Members - 1 printing - \$299 (Normal \$499)
Military Avenue Business Association Non- Members - 1 printing - \$499
Ad Production charge: Free (\$60 Value)

Contract is for the Spring Contract Only – If desire to be in both spring and fall printing, please circle both and include appropriate fees

All plans include placement in 2 categories online at CarryCoupons.com

All plans receive 6 months of promotion in print and online.

(two sided coupons add \$299 each printing.)

Terms and Conditions The party below hereby enters into agreement with Carry Coupons, hereby known as Company upon signing this contract. Company hereby agrees to perform and deliver the products and/or services as set forth in this agreement to the best of Companies ability. Any cancellation of product and/or service shall result in a minimum 30% non refundable administration fee along with accumulated cost of said product and/or service provided, resulting in a refund for the cancelled product and/or service of not more than 70% of contract price. All printed products and/or services provided by Company shall have a last change date, along with a final proof for review by customer. After last change date has expired with or without contact from customer, all ads published will be final. After which there are no refunds or credits of published products and/or services provided. All payments are due 30 days prior to print deadlines. After net 10 days after invoice elapse, interest will accumulate on said account at 1.5% per month. If payment is not received by print deadline, the customers ad will not be published for the current printing, and all money received will be payment for the next printing, or printings. Upon collections, buyer shall be liable to seller for all costs of collection, including but not limited to actual attorney fees, court fees, and collection fees. Company reserves the right to preview, edit, and approve all materials prior to publication. The undersigned orders products and/or services from Company subject to these terms.

I hereby am authorized by said business to make this purchase, and have read and fully understand said agreement.

Print Schedule: Payment is due at time of contract.	
Spring Contract	Fall Contract
Spring Contract Due 2/28 Print 3/28 th (April-Sept.)	Fall Contract Due 8/31 Print 9/28 (Oct. – March)

Business Name: _____

Authorized Signature: _____

Print Name: _____

Date: _____ **Phone:** _____

Online Categories: 1. _____ 2. _____

Account Executive / Support: David Rovinski, TMC Business Connections – 920.562.3456

Payment Type: Check Enclosed - Credit Card (Visa, MasterCard, Amex)

Card number: _____ Expires: ____/____ Validation Code: _____ (3 digits on back of card)

Name on Card (Print): _____ Address: _____

City: _____ State: _____ Zip: _____

Authorized Signature: _____

Send payment to: ReClicks • P.O. Box 273 • Appleton, WI 54912
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 Corporate Office: W6232 Contractor Dr. Appleton, WI 54914 • Phone: 920-707-0027