



701 Simonton Street
 Key West, FL 33040
 Phone: 305.292.1880
 Fax: 305.294.1699
 Marjorie@keywest.com

Advertising Agreement

Company Name ("Company"): _____ Newzware: _____

Contact: _____
 Mailing Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Fax: _____ Email: _____

Web Address: _____

Description	Monthly Rate	Initial Period	Subtotal
FKREN.COM (Agents and Brokers)	\$40	@6	\$240
CATEGORY: _____			
CITY: _____			
Account Rep Contact: Marjorie@FloridaKeys.com			
Rates quoted valid for 30 days from:		Total Initial Payment	\$240

Check #: _____ Credit Card #: _____ ID Code: _____ Exp: _____

Payment Period: Company will be invoiced for services every ___ month(s) after the initial period shown above. Payment for all services is due on the 1st day of each period.

Terms & Conditions

Contractor shall not be liable for any loss or damage alleged to arise from errors within published materials, or by their non-appearance due to circumstances beyond the reasonable control of Contractor, or for the content of published materials created based upon materials submitted by Company.

Company is solely responsible for confirming the accuracy of the content of their published materials and notifying Contractor of required changes. Company agrees to indemnify and hold harmless Contractor for any loss, liability, or damage arising from or in connection with this website or any services provided by Contractor.

Prices and conditions are subject to change. All HTML code and digital graphics developed or provided by Contractor are copyrighted and may not be copied, downloaded, reproduced or used without the express written permission of the Contractor. Content deemed inappropriate, in the sole discretion of Contractor, may be removed at any time.

Term of Agreement is 12 months and the agreement will automatically renew for unlimited additional terms every 12 months on the signing date below. Agreement may be terminated by either party after initial period shown above by 30-day advanced written notice provided to the other party.

All prepaid services are non-refundable. Invoices that exceed 45 days past due will result in the discontinuation of services provided by Contractor including hosting and advertising. A \$50.00 fee will be assessed for re-activation of service.

By signing below, Company agrees to these terms and also certifies that it has all rights and permission necessary to distribute and display the materials Company has provided for inclusion in Company's advertisement, and further agrees to indemnify Contractor against any action for unauthorized use.

This Agreement is **ACCEPTED & APPROVED** by Company:

Authorized Signature: _____ Date: _____

Sales: MSPOTO Newzware: _____ Online Date: _____ Contract #: _____