

## THE PARROT

## Media Kit

THE SW FL PARROT INC. 3280-55 Tamiami Trail Suite 165

					rlotte Florida 3				
Ad Size	1/8	1/4	1/2	FP	FIC	FIP	BIC	ВОС	
12 x	\$165	\$309	\$498	\$985	\$1615	\$1498	\$1498	\$1675	
6 x	\$189	\$350	\$520	\$1035	\$1675	\$1615	\$1615	\$1790	
3 x	\$255	\$390	\$635	\$1095	\$1845	\$1675	\$1675	\$1904	
Open	\$285	\$408	\$865	\$1326					
Address	FP = Ful FIC= Fro FIP= Fro BIC= Ba BOC= B	l Page ont Inside ont Inside ck Inside ack Outsi	Cover Page Cover de Cover	TERMS: THIS ADVANCED W publisher the rate a advertisement at an reason, and the pufrom all actions rese that the signature is completion of this owishes to cancel the to the nearest month.	AGREEMENT CAN BI VRITTEN NOTICE AFTI Igreed upon above. All payme ny time without notice due to n blisher will require other suitat ulting in the violation of any lav s the owner of, or has permissi contract, the publisher will rene ee advertisement during the cor th of publication Advertiser agree	E CANCELED BY EITHER ER THE FIRST 3 MONTHS ints are due at the time of approval. Improvement of the provided. The act is in regard to submissions for this is on to use, the advertising copy. If now the advertisement at the annual intract period, the advertiser must no eas to all the Terms of this contract.  Contain	PARTY BY GIVING A RUN. The advertiser agr. The publisher has the right to right to reject any advertisement of the right to reject any advertisement of the right to reject any advertiser agrees to indemnify the publication. The advertiser fur to notified in writing thirty days rate on an ongoing basis. If the tify the publisher in writing thirty the publisher in writing thirty agreement and the right and	as DAY ees to pay cancel any ents for any e publisher ther agrees prior to the advertiser y days prior	
Payment Type  VISA CC# Exp. Date CCV  American Express					Aquiring Authorization To Capture Scheduled Periodic Payments By Electronic Credit/Debit Yes, I would like to take advantage of the security and convenience of electronic transfer scheduled or periodic payments. As a duly authorized credit card or check signer on the financial institution account identified herien. I authorize The SW FL PARROT INC to perform scheduled or periodic electronic funds transfer debits from the financial institution account identified herein for payments due or when applicable, apply electronic funds transfer credits to same. I also authorize fees to be collected via ACH. Furthermore, if anysuch electronic debits and subsequeantly collected returned as NSF, I Authorize SW FL Parrot Inc. to collect NSF item(s) by electronic debit(s) debit item fee of \$15.00 per item by electronic debit from financial institution identified herein. For accounting purpose all electronic debits will be reflected in the monthly bank statement with the financial institution identified herein. The parties acknowlege this agreement will be governed by the laws of Florida. Any suit brought forth under this agreement will be done in Charlotte County, Florida. I understand all of the above as evidence by my signature below.				
Disco	over	Check #	VIS	MasterCard	Authorizing Si	gnature			
Chec	k [		AMERIK BRR	DISCOVER'		Date: /	1		