



Bill to:  Client  Agency

Member:  Yes  No

# Insertion Order

Insertion Date: September 10, 2013

25132 Oakhurst Drive Suite 201  
Spring, TX 77386  
P: 1.855.GoToAJR | F: 713.942.0277  
Help@AJRMediaGroup.com

Please email or fax this form to your Account Executive →

Rep: Laura Baker  
Email:  
Fax: 832-482-4275

Client: Huntsville, City of  
Client Contact: Kimm Thomas  
Address: 1212 Ave M

Agency:  
Agency Contact:  
Address:

City, State & Zip: Huntsville, TX, 77340  
Phone: 936-291-9726  
Fax: 936-291-6636  
Email: kthomas@huntsvilletx.gov

City, State, & Zip:  
Phone:  
Fax:  
Email:

Materials Contact:  
Materials Email:  
Materials Phone:

Materials Contact:  
Materials Email:  
Materials Phone:

Media	Issue	Size	Shape	Materials Due	Placement	Amount
MAP Houston	Fall/Wtr '13	single		Sept. 1	MMS top	\$2,350.00
MA.com bonus silver premium listing/links	Sept-Apr	↑		Use tt.com content		\$0.00
<b>Subtotal</b>						<b>\$2,350.00</b>
<b>Discount</b>						<b>\$850.00</b>
<b>Total Net Rate</b>						<b>\$1,500.00</b>

*upgrade to double horizontal per Laura Baker*

### Payment Options

- 1 Invoice\* (for total amount)
- 2 Invoices\* (1/2 of the total amount on each invoice)
- \_\_\_\_\_ Monthly Payments @ \$ \_\_\_\_\_ Each

*(Monthly payment option is available through auto-pay by credit card. First payment is charged upon receipt of order. Subsequent payments are made on the 1st of each month until balance is paid in full.)*

CC#: \_\_\_\_\_ Exp. Date: \_\_\_\_\_ CCID: \_\_\_\_\_

*\*Invoices are generated upon receipt of order. In the case of the order being split between 2 invoices, the second invoice will be sent 30 days prior to the second issue date.*

Additional Instructions:

All materials are subject to the approval of the publishers. No cancellations after published closing date. Premium positions are not cancellable. This contract cannot be affected by any verbal agreement. I/We agree to pay for advertising published, within 30 days from date of invoice. If any account rendered under this contract is not paid within sixty (60) days from date of invoice, AJR Media Group and/or MAP America reserves the right to cancel any unfulfilled portion of the contract, or place with an attorney or collection agency for collection at billing agency's expense. The undersigned advertiser will pay all costs incidental to collection of the account.

Client Signature: *Kimm Thomas* Date: 9-10-13