

Please make payment to:
 Network Communications US, Inc.
 Realty Magazine
Mailing: PO Box 580
Physical: 3057 Route 30
 Dorset, VT, 05251
 Office: 802-867-7059
 Sales Office: 1-844-432-8014
 info@RealtyMagazine.us
 Fax: 1-802-231-3581



NETWORK

COMMUNICATIONS

Contract / Invoice #: _____

REALTY
magazine

www.RealtyMagazine.us

Company Name: _____ Contact: _____ Date: _____

Mailing Address: _____ Telephone: _____

City/State/ZIP: _____ Fax: _____

Email: _____ Website: _____

By the present contract, NETWORK COMMUNICATIONS US, INC. agrees to print and deliver to, & feature in:

Check Desired Size:

| | | | | | | | |
|------------------|-----------------------|---------------------|-----------------|-----------------------|---------------------|-----------------------|---------------------|
| Full Page | 2/3 Horizontal | 2/3 Vertical | 1/2 Page | 1/3 Horizontal | 1/3 Vertical | 1/4 Horizontal | 1/4 Vertical |
| | | | | | | | |
| 8.5"W x 11"H | 7.5"W x 6.25"H | 5"W x 10"H | 7.5"W x 5"H | 7.5"W x 3.5"H | 2.5"W x 10"H | 7.5"W x 2.375"H | 3.75"W x 5"H |

of Issues: _____

Amount: \$ _____

All Ads are Four Color.

Deposit: \$ _____

Advertiser to supply advertisement

Balance: \$ _____

Network Communications to produce advertisement

Advertiser agrees to use advertising copy as produced in the _____ project.

N.P. Rep: _____

Desired Payment Method:

Check

Credit Card:



Billing Address: _____

All Contracts are 30 days net unless otherwise noted.

(If paying by check, please include your contract # on the check for ID purposes)

Card #: _____

Exp. Date: _____

Name: _____

By signing this contract you agree to the terms and conditions found on the attached PDF or on our website via www.RealtyMagazine.us.

Advertiser: Signature _____

Print _____ Date: _____