

# The George Street Observer

## 2009-10 Advertising Contract

Advertiser: \_\_\_\_\_ Contract Date: \_\_\_\_\_

Address: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_

Contact Name: \_\_\_\_\_

Phone Number: \_\_\_\_\_ Fax Number: \_\_\_\_\_

E-mail Address: \_\_\_\_\_

Ad Title: \_\_\_\_\_

Full Page  Half Page  Quarter Page  Other Size:

Advertising Rate: National  Local:  Campus:

Payment Type: Prepay  Bill

### PUBLICATION DATES (check all that apply)

#### FALL

- 8/27/09
- 9/3/09
- 9/10/09
- 9/17/09
- 9/24/09
- 10/1/09
- 10/8/09
- 10/22/09
- 10/29/09
- 11/5/09
- 11/12/09
- 11/19/09
- 12/10/09

#### SPRING

- 1/14/10
- 1/21/10
- 1/28/10
- 2/4/10
- 2/11/10
- 2/18/10
- 2/25/10
- 3/4/10
- 3/25/10
- 4/1/10
- 4/8/10
- 4/15/10
- 4/22/10

Account payments are due no later than 30 days following the publication date. Advertising cannot be accepted from accounts with balances over 30 past due. Such accounts will be referred to the College of Charleston legal affairs office from which legal action may be taken. Accounts that are 30 days overdue will void out discounted rates and revert back to open rates. A 10% late charge will be added to accounts 30 days past due and 25% to accounts more than 60 days past due, as well as being turned over to the legal affairs office.

I agree to the terms and conditions stated within this advertising packet:

\_\_\_\_\_  
Name

\_\_\_\_\_  
Advertiser

This order can be faxed to 843-953-7495 or all information can be included in the body of an e-mail to [gso@cougarmedianetwork.com](mailto:gso@cougarmedianetwork.com) for this form to be completed by our Advertising Staff. Send payments to:

George Street Observer  
College of Charleston  
66 George St.  
Charleston, SC 29424