

Hometown Marketing, Inc.

311 Windy Hollow Drive

Chattanooga, TN 37421

Phone: 423/899-8702 * 423/320-0357

Fax: 1.886.489.7755

Agreement for Services Provided

Business Name _____

Address _____

City _____ State: _____ ZIP _____

Phone: _____

FAX: _____ Pager: _____

Cell: _____

Contact Name: _____ e-mail address: _____

MAILING LIST ORDER

___ Resident/Occupant ___ Head of Household ___ Business ___ Other _____

Areas (ZIP Codes, Counties, etc.):

"Selects" (**Households:** Age, Income, etc. - **Businesses:** # of Employees, Sales Volume, Phone Number, etc.); _____

MISC. Info: _____

Delivery: E-mail list to: _____

Mail List to: _____

Other: _____

PAYMENT OPTIONS:

_____ CASH

_____ CHECK

_____ CREDIT CARD Check One _____ VISA _____ MC _____
AMEX Account # _____

_____ Expiration:
_____ Month _____ Year Cardholder:

_____ Address Bill is
Mailed to: _____ ZIP Code:

_____ Card Code: _____

Payment is due upon receipt. Accounts 30 days past due accrue interest at 1 and 1/2% per month. Client shall be responsible for all costs incurred, including a reasonable attorney's fee or collection agency fee should this matter be turned over to either or both for collection. Should any legal dispute occur it shall be settled under the laws and courts of the State of Tennessee. HOMETOWN MARKETING shall not be liable for any damages, expenses or other liability in the event distribution cannot be effected because of strikes, acts of God, or any reason beyond the control of HOMETOWN MARKETING. The sale of a business does not exempt payment from this contract. The Undersigned hereby personally guarantees the performance of all obligations, including the payment of all amounts due HOMETOWN MARKETING.

Client Authorized

Signature: _____ Title: _____
Date: _____

HOMETOWN MARKETING

Representative: _____ Date: _____
