System 24 ☐ ☐
Quickbooks ☐ Date: 10.19.05 LB

24outdoor.com

24outdoor.com
Suite 202
1707 Summit Avenue
Richmond, VA 23230

Phone: 804.355.0024
Fax: 804.355.0027
Toll Free: 800.288.7707

Date: 4-26-2006
Contract: 2156

Inv#	Location Description	Size	Illum.	Start Date	Length	Gross Space Cost	Extended Cost	Agency	Net Space Cost	Production Cost	Total
2 - South	4 of 1-25 n/o W Hill Rd Exit 464 City-St: Chesterfield, VA	14'x48'	16 H	10-1-2005	12 Months	$2,750.00 per 1 Month	$33,000.00	15.00%	$28,050.00	$0.00	$28,050.00
						TOTALS:	$33,000.00	$4,950.00	$28,050.00	$0.00	$28,050.00

Additional Remarks

A 5% discount may be deducted for full payment received by 10-01-05

Payment Due With Contract

Artwork	
Printing	$0.00
Earth Stewards	
Installation	
Space Cost	$2,337.50
Total Due With Contract	$2,337.50

Accepted By:

Sharon Brooks & Associates

Signed By: [signature] Date: 7/10/05
Print Name: [illegible]
Title: [illegible]
297 West Franklin Street
Address: Richmond VA 23220
Telephone: (804) 648-2304

24outdoor

Signed By: C.S. Vourik Date:
Print Name: C.S. Vourik
Title: President
1707 Summit Avenue, Suite 202
Address: Richmond, VA 23230
Telephone: 804.355.0024

(Please be sure to also sign the next page) **Authorization:** The above-identified Advertiser, hereby contracts for the displays and/or services listed above upon the terms and conditions stated on the back of the contract. If the contract is signed for by an agent, agent hereby represents and warrants that he/she is authorized to place this contract on behalf of Advertiser.

24outdoor, Inc.
Suite 202
1707 Summit Avenue
Richmond, VA 23230

24outdoor.com

Phone: 804.355.0000
Fax: 804.355.0001
Toll Free: 800.296.7782

Date: 6/26/06

Contract: 2386

Terms and Conditions

1. DISPLAY PERIOD: Each display shall be installed [illegible] for the term shown above beginning on the day such display is completed. Thereafter, it shall continue on a [illegible] month-to-month basis unless Advertiser gives 24outdoor a written notice of termination at least thirty (30) days before the effective date of termination.

2. COPY: All copy shall be sent to 24outdoor's office [illegible] Agency. Agency represents and warrants that it is authorized to place this contract on behalf of the Advertiser. The Advertiser or Agency shall [illegible] 24outdoor no later than 5 days before the start date stated above. If not received by such date, 24outdoor reserves the right to commence billing on the month-to-month charges upon beginning on the Start Date.

3. PRODUCTION: For any production [illegible] production charges, and/or relocation charges, [illegible] the charges for [illegible] space, which are [illegible] following rates: Pricing shall be charged at the rate of [illegible] per face, and shall include three [illegible] changes per year. Any change requests shall be charged at the rate of $25.00 per [illegible] changes are billed monthly at rates of $[illegible] per poster panel and $[illegible] per bulletin. Poster [illegible] shall be provided upon presentation of artwork. In case of [illegible] in material, with substitutions, [illegible] of [illegible] supply within [illegible] days of receipt. 24outdoor does not take responsibility for damage or [illegible] that may occur in material provided by the client.

4. TERMS NET CASH: The Advertiser agrees to pay 24outdoor each month or [illegible] billing [illegible] Payment. The Monthly Net Charge specified above. The contract price charge [illegible] monthly payment for all space will become due and payable upon acceptance of this contract. The monthly installments for all space will become due on the monthly anniversary of the installment of such space over the term of the contract. The Advertiser agrees to pay all reasonable collection expenses, attorney fees, and court costs incurred by 24outdoor in the collection of any amounts becoming past due hereunder, and agrees to pay 1.5% per month interest on all past due amounts, [illegible] from date of billing shall be [illegible] per [illegible].

5. FAILURE TO MAKE PAYMENT: Failure to make payments as provided herein shall, at 24outdoor's option, be deemed a complete breach of this contract and the full amount of remaining monthly installments shall immediately become due and payable. In the event of failure to make payment upon demand, 24outdoor is entitled, but not obligated, to remove some or all of Advertiser's copy from the spaces, and refuse to operate. Such removal, however, shall not release the Advertiser from liability for any and all amounts owing, including collection and attorney's fees.

6. CONTINGENCIES: [illegible] 24outdoor [illegible] for loss or damage or accident of displays or [illegible] due to acts of God, fire, civil commotion, strikes, or the [illegible] of any other cause [illegible] 24outdoor [illegible] in any other case [illegible] the service to be provided by 24outdoor under this agreement [illegible] in accordance with its terms, 24outdoor will refund any and all [illegible] unused portion.

7. ACCEPTANCE OF CONTRACT: 24outdoor reserves the right to accept or reject any contract for [illegible] or incomplete copy. Upon 24outdoor's acceptance of this contract, and the assignment of space to and display of this contract shall be binding upon and inure to the benefit of the respective parties, their successors and assigns of the parties. The terms and conditions of this contract shall constitute the entire agreement between the parties.

8. TAXES: Advertiser's revenue income is subject to any Federal, State or Local Taxes or surcharges. Advertiser is additionally charged [illegible] taxes.

Sharon Brooks & Associates

Signed By: _____ Date: _____

Print Name _____

Title _____

Address: 207 West Franklin Street, Richmond, VA 23220

Telephone (804) 643-3704

24outdoor

Signed By: C S Vaink Date: _____

Print Name: CS Vaink

Title: President

Address: 1707 Summit Avenue, Suite 202, Richmond, VA 23230

Telephone: 804.355.0000

24outdoor.com
Suite 202
1707 Summit Avenue
Richmond, VA 23230

24 outdoor.com

Phone 804.355.0024
Fax 804.355.0032
Toll Free 800.298.7782

Date: 8/26/2005

Contract#: 2386

Loc	Location Description	Size	Illum	Start Date	Length	Gross Space Cost	Extended Cost	Agency	Net Space Cost	Production Cost	Total
2 - South	a/s I-95 n/o Willis Rd Exit #64 City/St: Chesterfield VA	14'x48'	18 Hr	10/1/2005	12 Month	$2,750.00 per 1 Month	$33,000.00	15.00%	$28,050.00	$0.00	$28,050.00
						TOTALS	$33,000.00	$4,950.00	$28,050.00	$0.00	$28,050.00

Additional Remarks

A 5% discount may be deducted for full payment received by 10/01/0

Payment Due With Contract	
Artwork	
Printing	$0.00
Embellishments	
Installation	
Space Cost	$2,337.50
Total Due With Contrac	$2,337.50

Accepted By:

Sharon Brooks & Associates

Signed By: _____ Date: _____

Print Name: _____

Title: _____

Address: 207 West Franklin Street
Richmond, VA 23220

Telephone: (804) 649-3704

24outdoor

Signed By: _____ Date: _____

Print Name: C.S. Vosmik

Title: President

Address: 1707 Summit Avenue, Suite 202
Richmond, VA 23230

Telephone: 804.355.0024

(Please be sure to also sign the next page)

Authorization: The above-identified Advertiser, hereby contracts for the display(s) and/or services listed above upon the terms ar conditions listed on the back of this contract. If this contract is entered into by an agent, agent hereby represents warrants that he/she is authorized to place this contract on behalf of Advertiser.

24outdoor.com
Suite 202
1707 Summit Avenue
Richmond, VA 23230

Phone 804.355.0024
Fax 804.355.0032
Toll Free 800.298.7782

Date: 6/26/2005

Contract#: 2366

Terms and Conditions

1. DISPLAY PERIOD: Each display shall be maintained in service for the term shown above beginning on the day such display is completed. Thereafter, it shall continue month-to-month until 24outdoor or Advertiser gives the other notice of termination at least sixty (60) days before the effective date of termination.

2. COPY: All copy shall be solely for the benefit of the advertiser and may be rejected or withdrawn by 24outdoor for any reason. If this contract is being placed by an Agency, Agency represents and warrants that it is authorized to place this contract on behalf of the Advertiser. The Advertiser or Agency shall furnish approved artwork to 24outdoor no later than 15 days before the start date listed above. If artwork is not received by such date, 24outdoor reserves the right to commence billing the full monthly unit charges herein beginning on the Start Date.

3. PRODUCTION: For any production materials produced by 24outdoor, a one-time production charge in addition to the charges for advertising space, will be made at the following rates: Printing shall be charged at the rate of $3.00/square foot and shall include three artwork revisions at no extra charge; extensions shall be charged at the rate of $25.00/square foot; moving charges are $280 for a poster panel and $490 for bulletins. Poster Production shall be quoted upon presentation of artwork. In case of client's failure to furnish sufficient posters, no claim of loss of display will be made against 24outdoor. 24outdoor does not take responsibility for damage or inadequacy that may occur to materials provided by the client.

4. TERMS, NET CASH. The Advertiser agrees to pay 24outdoor each month for each display authorized hereunder the Monthly Net Charge specified above. The one-time production charge and the initial monthly payment for ad space will become due and payable upon acceptance of this contract. The remaining installments for ad space will become due on the monthly anniversary of the installation of said display(s) over the term of this contract. The Advertiser agrees to pay all reasonable collection expenses, attorney fees, and court costs incurred by 24outdoor for the collection of any amounts becoming past due hereunder, and also agrees to pay 1.5% per month interest on all past due amounts until paid. Invoices not paid within 25 days of billing shall be considered past due.

5. FAILURE TO MAKE PAYMENT: Failure to make payments as provided for herein shall, at 24outdoor's option, be deemed a complete breach of this contract and the full amount of remaining monthly installments shall immediately become due and payable. In the event of failure to make payment thereof upon demand, 24outdoor is authorized, but not obligated, to remove some or all advertising from said space(s), and relet said space(s). Such removal, however, shall not release the advertiser from its liability for any past due amounts including interest, collection and attorney's fees.

6. CONTINGENCIES: It is expressly agreed that 24outdoor shall not be held liable for loss or damage on account of delays or loss of service due to acts of God, strikes, fires, governmental or municipal laws, rules, regulations, or restrictions, nor for the inability to secure specified material or displays for any reason. In such case, and in any other case where the services to be provided by 24outdoor under this agreement are not provided in accordance with its terms, 24outdoor will return any and all unearned rental paid in advance.

7. ACCEPTANCE OF CONTRACT: 24outdoor reserves the right to obtain credit reports on the Advertiser and may reject any contract for reasons of unacceptable credit. Upon 24outdoor's acceptance of this contract and the reservation of space for said display(s), this contract shall be binding upon and inure to the benefit of the respective heirs, executors, administrators, successors, and assigns of the parties. The terms and conditions of this contract shall constitute the entire agreement between the parties.

8. TAXES: Should this contract become subject to any Federal, State, or Local Taxation we authorize 24outdoor to add such tax to the charges outlined above.

Sharon Brooks & Associates

Signed By: _____ Date: _____

Print Name: _____

Title: _____

Address: 207 West Franklin Street
Richmond, VA 23220

Telephone: (804) 649-3704

24outdoor

Signed By: _____ Date: _____

Print Name: C.S. Vosmik

Title: President

Address: 1707 Summit Avenue, Suite 202
Richmond, VA 23230

Telephone: 804.355.0024