

World 2 Do's - The Village Guide™

Business Agreement

Phone: 745-6484 * Fax: 832-8215

The business _____, located in the city of _____ at the physical address(s) _____, agrees to promote its business via The Village Guide.

Mailing address: _____

Phone: _____ fax: _____ email: _____

The business (customer) listed above and Incline After-School Organization, agree to the following:

1) Service (activation of the server and distribution of the guide) begins within a 45-day window of _____ for a period of twelve months and then automatically reverts to a month-to-month contract. The business listed above (customer) or World 2 Do, Inc., can cancel this agreement with a 30-day written notice, after which, World 2 Do will send a closing bill for services provided.

2) Customer acknowledges a late fee of \$20 per month on all invoices that are not paid within 45 days or for insufficient funds. If customer payment is not received within 60 days, then all payments and fees due will thereafter be paid via Electronic Funds Transfer.

3) All 120-day past due invoices are sent to a collection agency with added charges for all costs of collections, including attorney fees.

4) Since the Village Guide provides measurable value to each customer, the following information assists in calculating that value:

Average group size _____ average per person spent: \$ _____ number of annual visits: _____

5) Primary service provided: Business listing in The Village Guide

6) Listing category: _____ forward phone #: _____

7) Other Services: change recording on VG system (quote), web site development/management (quote)

8) Payments: Initial payment: \$200 + logo: \$20

Monthly payment: \$100 + bold print: \$20

Promotion services: _____ map #: \$20

www.VillageGuide.org: _____ photo: \$25

Comments: 100% of proceeds go to Incline After School Organization to support free youth activities in Incline Village.+ Crystal Bay

Tag Line:

Signature of agreeing customer Date: _____ print customer name + cell phone

The Village Guide signature Date: _____ Chris Laramore
print name and phone # 745-6484
Fax #: 832-8215

Office Use Only:

Monthly report: __Y__N Promotion service invoice date: _____ Thank you _____

Check # _____ bank account # _____ or invoice _____ or EFT account _____

Name on Check _____ Name of bank _____