

NONSTOPGOSPEL

BANNER AGREEMENT

This agreement is entered into and between _____ and NonstopGospel whose name and signatures are set forth below. (Hereinafter referred to as said Company / self, and NonstopGospel.com) I, _____, grant the consent to NonstopGospel.com for the use of the Web Banner for commercial stated below for the purpose of radio broadcasting advertisement via the Internet

I also agree to pay the following amount listed on the table below. Furthermore, NonstopGospel.com will not be responsible for selling merchandise or services on behalf of said company / self.

Agreement may be sent via email to services@nonstopgospel.com or via fax to 770-473-0059. All monies and materials need to be submitted 5 business days in advanced, prior to being streamed. Payments must be sent in US CURRENCY via mail or via internet through PAYPAL. A signed copy of this agreement will be sent to you for your records. All banners must be set to 300 dpi resolution and must be submitted in size client chooses. NonstopGospel will not be responsible for errors in size or resolution.

BANNER PRICES

Price	Size of Banner
\$300 per month	775px x 100px
\$225 per month	200px x 400px
\$150 per month	300px x 200px
\$99 per month	200px x 100px

client signature

date

client name

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TERMS AND CONDITIONS

1). **Payment Terms:** Payment is due in advance of all broadcasts such as, banners, jingles, music, sermons and advertisements in accordance with the payment scheduled on the agreement/ covenant. Failure to pay by the specified due dates in of this agreement/ covenant will result in the suspension and forfeiture of stream time until the payment is received. In such an event, NonstopGospel will play music or promotional programming.

2). **Cancellation Terms:** This agreement/ covenant cannot be cancelled by the *Client unless mutually agreed upon by both *Client and Management of NonstopGospel and a written notice of cancellation received 30 Business days in advance of the termination date. Your service will be terminated at the end of your agreement/ covenant term (billing cycle or service period); (30 business days). If, after submitting your cancellation request, you do not hear back from a NonstopGospel representative within 5 Business days, please call Customer Service at 770-473-0059 or e-mail to assure there was not a setback with the transmission. Upon receipt of notice of cancellation, NonstopGospel shall send written confirmation via e-mail or letter, which shall specify the effective date of cancellation.

All cancellations must be in writing and must include:

- I. Name of registrant and Signature
- II. Membership number (if applicable); and
- III. E-mail Address, Mailing Address, Phone Number, or Fax Number on your cancellation request to NonstopGospel Customer Service at 770-473-0059.

3). **Stream Payments:** All streams eg. (Banners, Jingles, Music, Sermons and Advertisements) payments made by check will be subject to the following guidelines. In the event that a check is returned to NonstopGospel for non-sufficient funds, all streaming/advertising will be suspended immediately and in such an event NonstopGospel will play music or promotional programming until such time as the returned check has been made good. The accepted forms of adequate payments are funds are check, certified check, credit, or debit card or money order (US currency only). A \$25 service fee is due and payable on all returned checks. Once the check has been made good and the station has received the \$25 service fee, programming will be allowed to resume. *Client has five (5) days after NonstopGospel notice of a returned check to make good the check. A second returned check will result in the *Client loss of check writing privileges. In such an event, all future payments would be required in the form of certified check, credit or debit card, or money order (US currency only). NonstopGospel do not except payments via over the Telephone.

4). **Services Agreement:** *Client must provide any and all program to NonstopGospel not less than one (1) week in advance of stream time. In the event *Client fails to supply such streaming materials, NonstopGospel reserves the right to play existing music or promotional programming, and *Client shall be obligated to pay for the time contracted and any expenses incurred in accordance with the terms and conditions of the agreement/ covenant.

5). **Materials Agreement:** NonstopGospel will not be held responsible for discrepancies transpired as an outcome of several programs being recorded on the products submitted. Example: one c.d. or for c.d.'s that are improperly labeled, recorded or damaged. *Client understands and agrees this stream purchase agreement references the purchase of STREAM TIME ONLY, and that NonstopGospel will not be held responsible for technical difficulties of any kind, including, but not limited to, local power/cable outages, unexpected equipment failure and such like matter.

*Typically the authorized entity/person who is listed on and signed the written agreement/covenant.

ALL SALES ARE FINAL. ALL FEES ARE NON-REFUNDABLE.

OFFICE USE ONLY

_____	_____
_____	ID #
_____	_____
notes	approval date
_____	_____
staff signature	signature date