



2020 RATE CARD

INSTRUCTIONS

Please print this insertion order form, complete, and submit via fax or email attachment to:

Sam Edwards

Director of Member Engagement
Phone: (719) 266-8300, ext. 110
Fax: (719) 266-8600
Email: sedwards@citygatenetwork.org

Order date _____ Advertiser _____
Contact name _____ Send invoice to _____
Phone _____ Email _____
Address _____ Address 2 _____
City _____ State _____ ZIP Code _____

Ad to appear in the following issue(s) of StreetSmart:

- February 3
- March 2
- April 1
- May 1
- June 1
- July 1
- August 3
- September 1
- October 1
- November 2
- December 1

Digital Specifications

Send your electronic file at 72 ppi with the dimensions of 800 pixels wide x 350 pixel high. File can be sent in .jpg, .png, or .gif format.

Advertising rate: \$400.00 per ad

Payment terms

- Citygate Network will invoice the advertiser for each issue via contact name and mailing information listed above.
- Payment is due within 30 days of receipt of invoice.
- Advertiser may pay in advance for multiple insertions.
- Non-payment may result in withholding of ads from subsequent issues until accounts are made current.

Contract terms

- Advertisers assume liability for the content of their advertising and assume responsibility for any claims against the publisher arising from their advertising.
- All advertisements are subject to approval. Citygate Network reserves the right to reject any advertising not meeting the standards or values of the association.
- Citygate Network shall not be liable for failure to insert an advertisement for any cause.

I agree to the terms under which this Insertion Order is issued.

Printed name _____ Signature _____
Title _____ Date _____



Citygate Network
2153 Chuckwagon Road
Suite 100
Colorado Springs, CO 80919

Phone: (719) 266-8300
www.citygatenetwork.org