



Attached please find your Service Agreement.

A \$50 deposit is also required. This amount will be held until you or Primetime Signs Inc. terminates the agreement & will be refunded at that time if your account is paid in full. Please note this deposit is not applied to charges that are incurred.

Please note that in order to install your signs we need to have your deposit & service agreement document (3 pages) signed & returned before work can be started. *No exceptions.*

Phone orders will not be accepted. All of your ordering must be done on our website for accurate billing and inventory tracking. Once your deposit & account have been created we will set you up on the website & contact you with all of your login information. It is of utmost importance that all orders be received by 3pm each day, & 2pm on Fridays. Orders received after the above mentioned time will be delayed.

In order to expedite matters, you are more than welcome to bring your deposit, service agreement, & signs by the office. You can also fax or email your agreement & may phone in a credit card payment for the deposit. Visa, Mastercard, American Express & Discover are accepted.

Please do not hesitate to call with any questions.

Sincerely,

Stephanie Whisler
661-633-2610 ph
661-633-2613 fx
stephanie@primetimesigns.com

Please note you also may call the office and speak to Erin or email her at the below address.

signrequests@primetimesigns.com



Primetime Signs Inc. Residential Sign Service Agreement

Two to three day installation service with two to three day removal service: excluding weekends, holidays, out of town, weather permitting conditions or improperly submitted paperwork.

For service out of metro Bakersfield mileage charges will be applied accordingly for installation & removal.

Per Installation \$ 30.00

Per Removal \$ 0.00 (Custom removals are subject to custom prices. No charge for in town removals, mileage charges apply for out of town)

Per Month Post Rental Fee \$ 5.00 (First 3 months included in \$30 installation fee. Please note post is property of Primetime Signs Inc.)

Trip Charge \$ 10.00 (Anything other than an installation or removal)

i.e. add rider, remove graffiti, replant sign, add brochure box, repairs

Custom riders available @ \$22 and up

Custom installations are subject to custom prices

(i.e. walls, asphalt, windows, rooftops)

Tall posts add \$5.00 to post installation fee (generally backyard installations)

Brochure boxes available for rent \$10.00 per listing. Lost or stolen brochure boxes will be replaced for additional \$10.00.

Generic riders available for rent \$1.00 per rider i.e. Pool, spa, bedrooms.

(Installation at no charge at time of original installation of sign/post)

Lost/Damaged Fees: If the post is stolen, missing or broken beyond repair you will be subject to a replacement fee of \$30.00. Please advise the seller/buyer/agent to leave the post where it was installed & request your signs down in a timely manner.

This agreement may be canceled at anytime by either party at which time, all broker owned signs (residential and/or commercial) will be returned to broker's office and all other signs and posts/brochure boxes will be removed by and returned to
Primetime Signs Inc.

Company Name: _____

Signature of responsible party: _____

Date _____

Printed name of responsible party:- _____

Date _____

Broker/owner or Agent: circle one _____

Note: this agreement encompasses all agents employed by Real Estate office stated above. All billing will be sent under the company name. Under no circumstances will agents be billed separately. Brokers are responsible for remittance of all payments.

Credit Information

BUSINESS NAME: _____

BUSINESS MAILING ADDRESS: _____

CITY: _____ STATE: _____ ZIP: _____

BUSINESS PHONE NUMBER: _____

BUSINESS FAX NUMBER: _____

DATE BUSINESS STARTED: _____

PARTNERSHIP _____ SOLE PROPIETORSHIP _____ CORP _____

PRINCIPALS _____ TITLE _____

PRINCIPALS _____ TITLE _____

FEDERAL TAX ID # _____

STATE OF INCORPORATION _____ INCORPORATION DATE _____

CONTACT NAME: _____

EMAIL: _____

HOME/EMERGENCY PHONE NUMBER: _____

HOMES ADDRESS OF RESPONSIBLE PARTY: _____

CITY: _____ STATE: _____ ZIP: _____

Credit Reference

COMPANY #1: _____ ACCT #: _____

PHONE #: _____

COMPANY #2: _____ ACCT #: _____

PHONE #: _____

All payments terms are Net 30
(All accounts over 45 days will be placed on a credit hold)

TERMS & CONDITIONS:

Each of the undersigned understands that all credit extended from the creditor shall be subject to the following conditions and warrants that the preceding information is true and correct.

1. All invoices are to be paid within 30 days from the date of the invoice and are to be paid at the corporate office of the creditor.
2. That if legal action is necessary, the credit user agrees to pay court costs and attorney's fee as awarded by the court.
3. The venue shall be in the county and court nearest to the credit grantor or its agent.
4. The credit user agrees to pay a finance fee of 18% per annum on balances over 30 days.
5. That I/we give permission for personal credit information to be obtained regarding sole proprietorships and partnerships.
6. In the event of assignment of an account to collections, the creditor is entitled to collection agency fees as specified: 25% for full service collections, 35% for attorney involvement/litigation and 50% for special handling: bankruptcy, closed businesses and ship tracing.
7. I/we authorize a full investigation of any and all application information, including but not limited to consumer and/or commercial credit reports in connection with this application.
8. I/we hereby, personally and severally, grant a continuing guarantee to the credit grantor concerning and all charges related to this account.

Print Name _____

Signature _____ Title _____ Date _____

PRIMETIME ACCT#: _____

(office use only)

Jan-11

DESTINATION	CHARGES	DESTINATION	CHARGES
ALPAUGH	\$ 48.00	MADERA	\$ 160.00
ALTA SIERRA	\$ 80.00	MARICOPA	\$ 40.00
APPLE VALLEY	\$ 140.00	MCFARLAND	\$ 35.00
ARROYO GRANDE	\$ 140.00	MCKITTRICK	\$ 45.00
ARVIN	\$ 25.00	METTLER	\$ 45.00
BEAR VALLEY	\$ 80.00	MOJAVE	\$ 80.00
BEAR MTN/HWY 99	\$ 20.00	ONYX	\$ 85.00
BORON	\$ 115.00	PALMDALE	\$ 120.00
BUTTONWILLOW	\$ 30.00	PANORAMA HGTS	\$ 90.00
CA HOT SPRINGS	\$ 90.00	PINE MTN CLUB	\$ 75.00
CAL CITY	\$ 95.00	PIXLEY	\$ 50.00
CALIENTE	\$ 60.00	PORTERVILLE	\$ 70.00
CLOVIS	\$ 140.00	POSEY	\$ 80.00
CUYAMA	\$ 55.00	REEDLEY	\$ 120.00
DELANO	\$ 38.00	RIDGECREST	\$ 135.00
DERBY ACRES	\$ 40.00	ROSAMOND	\$ 95.00
DEVILS DEN	\$ 95.00	SAND CYN	\$ 75.00
DINUBA	\$ 130.00	SANTA MARIA	\$ 150.00
DUCOR	\$ 60.00	SHAFTER	\$ 25.00
DUSTIN ACRES	\$ 30.00	SPRINGVILLE	\$ 80.00
EARLIMART	\$ 45.00	STALLION SPRINGS	\$ 75.00
EDISON	\$ 16.00	SUGARLOAF	\$ 80.00
FAMOSO	\$ 25.00	TAFT	\$ 35.00
FELLOWS	\$ 38.00	TEHACHAPI/GOLDEN HILLS	\$ 65.00
FIREBAUGH	\$ 180.00	TIPTON	\$ 55.00
FRAZIER PARK	\$ 65.00	TULARE	\$ 80.00
FRESNO	\$ 130.00	TUPMAN	\$ 25.00
FRITO LAY	\$ 25.00	TWIN OAKS	\$ 65.00
GLENVILLE	\$ 70.00	VALLEY ACRES	\$ 32.00
HANFORD	\$ 100.00	VICTORVILLE	\$ 135.00
HART FLAT/FLAT OAKS	\$ 55.00	VISALIA	\$ 85.00
ISABELLA/BODFISH	\$ 70.00	WALKER BASIN	\$ 95.00
KEENE	\$ 65.00	WASCO	\$ 30.00
KERNVILLE	\$ 75.00	WHEELER RIDGE	\$ 45.00
KETTLEMAN CITY	\$ 150.00	WOFFORD HGHTS	\$ 80.00
LAMONT	\$ 20.00	WOODY	\$ 60.00
LANCASTER	\$ 105.00	SHANDON	\$ 130.00
LINDSEY	\$ 85.00	N EDWARDS	\$ 95.00
LOMPOC	\$ 155.00	TERRA BELLA	\$ 65.00
LOST HILLS	\$ 70.00	LEMOORE	\$ 125.00
COALINGA	\$ 140.00	SANTA PAULA	\$ 160.00
CANTIL	\$ 120.00	FILLMORE	\$ 150.00
LEBEC	\$ 55.00		