

BILLBOARD AD PAYMENT OPTIONS

Jones Sign Company offers three payment options for paying for your billboard ad charges. Please select one of the following:

OPTION 1 – Payment in Full

Customer agrees to pay Jones Sign for entire contract amount before posting. This qualifies for a 4% discount from the contract price. Short term and one month contracts do not apply for 4% discount.

OPTION 2 - ACH Deductions

I authorize Jones Sign Company to initiate ACH debit entries to our demand deposit account indicated below for monthly billboard ad payment obligations as well as any associated production costs. I further authorize our bank named below to charge the same to our account. This authorization shall remain in effect for the effective period of the billboard contract, including holdover and renewals, as described in the Additional Terms and Conditions of the contract. No invoice will be sent unless requested by customer.

Bank Name _____

Address _____

City, State _____ Zip _____

Account Number _____

ABA/Transit Routing Number _____

(Please attach a voided check)

Customer Name _____

Authorized Signature _____ Date _____

Printed Name _____ Title _____

OPTION 3 – Master Card or Visa Credit Card Charges

I authorize Jones Sign Company to charge my credit card account indicated below for monthly billboard ad payment obligations as well as any associated production costs. This authorization shall remain in effect for the effective period of the billboard contract, including holdover and renewals, as described in the Additional Terms and Conditions of the contract.

Credit Card Number _____ Expiration Date _____

Customer Name _____

Authorized Signature _____ Date _____

Printed Name _____ Title _____

Initial Monthly Amount \$ _____ Starting _____ Will an invoice be required? _____