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| <p><b>NEW JERSEY<br/>APARTMENT<br/>ASSOCIATION</b></p>   |  <p><b>VISTA</b><br/>CONVENTION SERVICES</p> <p>6804 DELILAH ROAD<br/>PO BOX 3000<br/>PLEASANTVILLE, NJ 08232<br/>Tel: (609) 485-2421 Fax: (609) 485-2392<br/>WWW.VISTACS.COM</p> | <p><b>PAYMENT<br/>POLICIES</b></p>           |
| <p>TRUMP TAJ MAHAL CASINO RESORT<br/>MARK G. ETESS ARENA<br/>ATLANTIC CITY, NEW JERSEY<br/>MAY 25-26, 2010</p> |   | <p><b>DEADLINE DATE:<br/>MAY 7, 2010</b></p> |

**PAYMENT OPTIONS**

We offer three convenient ways for you to pay for furniture and carpet rentals, material handling, signs and other services provided by Vista Convention Services in our role as the Official Contractors for this show.

**1. All checks must be in U.S. funds drawn on a U.S. bank**

**2. Advance Payment by Company Check**

Attach check to order forms. Additionally, although you may choose to pay by company check or cash for charges incurred at show site, we require your signed Payment and Credit Card Charge Authorization Form to be on file with Vista Convention Services in advance to guarantee payment. Please make all checks payable to Vista Convention Services.

**3. Wire Transfer in U.S. Funds**

Bank information call Vista Convention Services (609) 485-2421 or e-mail: info@vistacs.com

Wire transfers must be initiated and confirmed at least two weeks before move-in.

Wire transfers must include the show name, company name and booth number.

Due to various processing fees we incur from banks clearing wire transfers into our accounts, Vista Convention Services will charge the following fees:

**Domestic incoming wire transfer fee: \$25.00**

**International incoming wire transfer fee: \$35.00**

**4. Credit Card**

Use MasterCard, VISA or American Express. To accept charges, you must complete the PAYMENT AND CREDIT CARD CHARGE AUTHORIZATION form on the following page. For discount rates to apply, Vista Convention Services must receive this form by **MAY 7, 2010**.

**SHOW SITE ORDERS**

To save money, take advantage of the pre-show discounts by ordering as many of your requirements as possible before the Discount Deadline Date. *For the discount prices to be in effect, your order must be received by the Discount Deadline Date, and payment must accompany your order.* Orders received after the Discount Deadline Date or made at the Exhibitor Service Desk during the show will be billed at the "standard" prices listed on the various forms.

**PAYMENT TERMS**

To process your order for services and materials listed in the Exhibitor Service Manual, we require your signed Payment and Credit Card Charge Authorization Form to be on file with Vista Convention Services in advance to guarantee payment. Invoices for outstanding balances will be available at the Exhibitor Service Desk for your review and payment. Prepayments will be indicated, and any balance due must be paid in full by cash, check or credit card upon presentation. All payment inquiries should be resolved before you leave the show.

Invoices will be distributed the last day of the show. If you have any concerns about your charges for inbound freight, installation labor, furniture or accessories, please stop by the Exhibitor Service Desk. Charges for these items may not be disputed after the show.

Additionally, Vista Convention Services is authorized to charge the exhibitor's credit card for any charges incurred following the show, i.e., dismantle labor, outbound overtime drayage charges, etc. In these circumstances, Vista will charge the exhibitor's credit card on file, and mail an invoice to the exhibitor, outlining charges which were billed.

All charges payable in U.S. Funds only. Checks, cash, Traveler's checks, MasterCard, VISA and American Express are accepted. **No telephone orders accepted.**

**CANCELLATION POLICY:** Items cancelled before the deadline date will be refunded at 50%. **NO REFUNDS AFTER DEADLINE DATE.**

**NOTE:** All materials are on a rental basis for the duration of the show and remain the property of Vista Convention Services.