



# NRES

2879 St. Rose Pkwy, Suite # 200  
Henderson, NV 89052

8650 W. Tropicana Ave. # 201  
Las Vegas, NV 89147

## NEW ASSOCIATE BUSINESS ACCOUNT / ORDER FORM

Agent's Promotional Items Ordered:	Quantity	Item Cost	Agent Total:
<input type="checkbox"/> Non-photo business cards (Add \$25 for photo)	1000	\$ _____	\$ <u>Pay Vendor</u>
<input type="checkbox"/> Photo style business cards (See order form)	5000	_____	<u>Pay Vendor</u>
<input type="checkbox"/> Agent Name Badge	1	20.00	_____
<input type="checkbox"/> Open House Signs (\$ 40.00 each)	1-?	_____	_____
Subtotal Personal Promotional Marketing Expenses:			\$ _____

### NRES Recurring Monthly Expenses:

Agent monthly Office Use/Technology & E & O fee (due the 1 <sup>st</sup> of each month) = \$ 260.00	\$ _____
<input type="checkbox"/> Private Office Fee=\$600	_____
<input type="checkbox"/> Shared Office Fee (2 desk office) =\$400 desk rent	_____
<input type="checkbox"/> Shared Office Fee (3 desk office) =\$300 desk rent	_____
<input type="checkbox"/> Private Desk in Open Business Area =\$200 desk rent	_____
Total Recurring Fee	\$ _____

### Associate Agreement:

The undersigned sales associate has selected certain person promotional items as specified above. NRES agrees to place the order for those items at agent's request, at agent's expense.

The total sum of \$ \_\_\_\_\_ is hereby deposited with NRES to be applied to the cost of the special order items (which is non-refundable), the agent reserve account and the associate's first month's recurring monthly expenses.

Other: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

### PAYMENT RECEIVED BY:

Personal check # \_\_\_\_\_  Money order # \_\_\_\_\_

Cash \$ \_\_\_\_\_ on \_\_\_\_\_, 20\_\_\_\_

\_\_\_\_\_  
Sales Associate Name / Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Managing Broker / Authorized Representative

\_\_\_\_\_  
Date