

CREDIT APPLICATION

Date: _____

Federal Tax I.D. No _____

Name: _____

Phone Number: _____

Street Address: _____

Mailing Address: _____

City _____ State _____ Zip Code _____

City _____ State _____ Zip Code _____

Type of Business: _____

Years in Business: _____

Name(s) of Principal(s): _____

Name(s) of Principal(s): _____

AGREEMENT

The undersigned applicant for credit, by execution of this application, warrants and represents that the statements of fact furnished herein are true and correct and further authorizes Seller to contact references and credit reporting agencies in order to obtain further information on which to base a decision upon the issuance of credit to applicant. The Federal Equal Opportunity Act prohibits creditors from discriminating against credit applicants on the basis of sex or marital status. The federal agency which administers compliance with this law concerning this company is the Federal Trade Commission, Washington, D.C. 20500.

FOR AND IN CONSIDERATION of the extension of credit for the purchase of goods, wares, materials and merchandise hereby requested for the above named company, partnership, proprietorship or corporation, (herein designated as Customer/Guarantor), the undersigned Customer/Guarantor, does hereby agree and covenant to pay Game Time Sports Systems, LLC and/or its subsidiaries, affiliates, divisions (hereinafter collectively or singularly referred to as "GTSS" any and all debts obligations or sums of money that may become due and owing to GTSS by the herein named Customer/Guarantor, by virtue of any and all extensions of credit made or to be made in the future by GTSS. The undersigned Customer/Guarantor hereby agree to pay to GTSS any and all debts, obligation or sums, including court costs, attorney fees, or collection fees that may be incurred by GTSS in collecting any sums due on customer's account. The venue of any litigation brought under this agreement shall be in Chicago, Illinois.

Customer/Guarantor warrants that the statements of fact furnished herein are true and correct and expressly authorizes GTSS to contact references and credit reporting agencies in order to obtain information on which to base a decision concerning issuance of credit. Customer/Guarantor represents the credit requested is for commercial and not for personal, family, or household purposes.

Unless otherwise agreed by GTSS in writing in advance, effective July 15, 2011, Customer/Guarantor agree to make full payment to GTSS for any purchase of goods, wares and merchandise from GTSS within 30 days from invoiced dated. If payment is not received in full by GTSS within that time period, a late payment charge will become due and payable on all delinquent balances and such late payment charge shall be computed on the unpaid balance at the rate of 1.5% monthly not to exceed 18% annum from the date payment is due or the highest legal contract rate allowed by law and assessed monthly.

Customer/Guarantor agrees that this is a continuous guarantee and agrees that the terms of sale on any goods, wares, or merchandise purchased from GTSS may be altered or changed, without notice to, consideration to or the consent of the Customer/Guarantor, and no such acts shall in any way release, diminish, or affect the absolute nature of Customer/Guarantor's obligations and liabilities hereunder.

Customer / Guarantor:

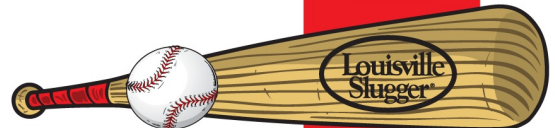
Authorized Signature

Date

Title

Print Name:

Official Licensing
Partner of:



CREDIT APPLICATION

Requested monthly credit amount: _____

Legal Status: Corporation Partnership Proprietorship LLC

Bank Reference(s):

Name	Account Number	Phone Number
_____	_____	_____
_____	_____	_____
_____	_____	_____

Commercial Reference(s):

Name	Address	Phone Number
_____	_____	_____
_____	_____	_____
_____	_____	_____

