



Credit Agreement

CUSTOMER NAME:

BUSINESS ADDRESS	BUSINESS PHONE
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<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="padding: 5px;">OWNERS, PARTNERS, OR CORPORATE OFFICIALS</td> </tr> <tr> <td style="padding: 5px;">NAME</td> </tr> <tr> <td style="padding: 5px;">TITLE</td> </tr> <tr> <td style="padding: 5px;">HOME PH.</td> </tr> <tr> <td style="padding: 5px;">HOME ADDRESS</td> </tr> <tr> <td style="padding: 5px;">NAME</td> </tr> <tr> <td style="padding: 5px;">TITLE</td> </tr> <tr> <td style="padding: 5px;">HOME PH.</td> </tr> <tr> <td style="padding: 5px;">HOME ADDRESS</td> </tr> </table>	OWNERS, PARTNERS, OR CORPORATE OFFICIALS	NAME	TITLE	HOME PH.	HOME ADDRESS	NAME	TITLE	HOME PH.	HOME ADDRESS	<input type="checkbox"/> SOLE PROPRIETOR <input type="checkbox"/> CORPORATION <input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> NON-PROFIT <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="padding: 5px;">YEARS IN BUSINESS</td> </tr> <tr> <td style="padding: 5px;">TAX EXEMPT # (IF ANY)</td> </tr> </table>	YEARS IN BUSINESS	TAX EXEMPT # (IF ANY)
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CUSTOMER AGREES THAT IN ADDITION TO PAYING THE FULL PURCHASE PRICE OF ALL MERCHANDISE ORDERED FROM ABBA PROMOTIONS, CUSTOMER WILL PAY A SERVICE CHARGE OF 18 PERCENT PER ANNUM ON ANY UNPAID BALANCE EXISTING 30 DAYS AFTER THE DATE OF INVOICE FROM ABBA PROMOTIONS. IN THE EVENT THAT ANY LEGAL ACTION IS INSTITUTED TO COLLECT ANY UNPAID BALANCE OWED BY CUSTOMER, ABBA PROMOTIONS WILL BE ENTITLED TO RECOVER REASONABLE ATTORNEY'S FEES AND COSTS, IN ADDITION TO ANY OTHER RECOVERY. CUSTOMER WILL NOTIFY ABBA PROMOTIONS IF THEIR BUSINESS CHANGES IN STATUS IN ANY WAY (i.e. new owner, becomes incorporated, loses a partner, etc.)

GUARANTOR HEREBY AUTHORIZES ABBA PROMOTIONS TO CONTACT CREDIT REPORTING AGENCIES AS WELL AS ANY AND ALL BANKS, CREDIT REFERENCES, AND/OR TRADE REFERENCES LISTED HEREIN AND FURTHER ALLOWANCES LISTED HEIREIN AND AUTHORIZES SAID BANKS, CREDIT REFERENCES, AND/OR TRADE REFERENCES TO PROVIDE INFORMATION REQUESTED BY CREDITOR IN ORDER TO EVALUATE CUSTOMER'S CREDIT.

DATED: _____
 BUSINESS NAME _____
 PRINTED NAME OF OFFICER OR OWNER _____
 SIGNATURE OF OFFICER OR OWNER _____
 TITLE _____

PERSONAL GUARANTEE

I agree to be personally liable for any and all merchandise or services which the above named company, or any person acting as it's agent, orders from ABBA PROMOTIONS. I understand that the outstanding balance of any invoice not paid in full within thirty (30) days from the date of the invoice shall be subject to interest at the rate of eighteen percent (18%) per annum until paid in full. I also agree that if ABBA PROMOTIONS refers any unpaid invoice to an outside attorney or collection agent, ABBA PROMOTIONS shall be entitled to recover it's reasonable attorney's fees and costs in association therewith from me and/or the above named company.

Signed _____ Printed Name _____
 Date _____ Witness _____

Acceptance of agreement by ABBA PROMOTIONS: _____ <div style="text-align: right; margin-top: 5px;">Signature of Ty Rideout, Owner</div>
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**PLEASE REVIEW, SIGN, AND FAX TO 270-827-0777 -or-
 PLEASE MAIL ORIGINAL TO 228 SECOND ST. HENDERSON, KY 42420
 PLEASE DON'T HESITATE TO CALL US WITH ANY QUESTION(S)**