

			CUSTOMER AP	PLICATI	ON					
			Business	Type:						
Individual/Sole Proprietor or Single-Member LLC		C Corporation □	oratior	ı 🗆	Partnership		Trust/Estate □			
Limited Liability Co - C Corp ☐ Limited Liability Co - S Corp ☐			Limited Liability Co - Partnership 🛚			Other				
Company Name ("Customer"):					DBA/Trade Names:					
Primary Address:										
City:				State:	State: ZIP:					
Tel#:					D&B #:					
Company Web Address:					TID #:					
Year Business Established: # of Employees:		Registr			ation #:					
AP Contact Name:			AP Contact Phone #:				AP Contact Email:			
		PARTNERS	, OFFICERS, OWN	ERS AND)/OR	PRINCIPA	LS			
1. Name:					Title:					
Business Phone #:					Email:					
2. Name:					Title:					
Business Phone #:				Email:						
			ADDITIONALIN	FORMAT	ΓΙΟΝ					
1. What payment terms are	extended to e	nd customers?								
2. Does any one customer make up 20% or more of yearly revenue? Yes □ No □										
3. Are all debt and credit facility covenants currently being complied with? Yes □ No □										
4. List all U.S. states and overseas countries that business is conducted in:										
5. Is another company responsible for paying DISH invoices? Yes \(\sqrt{No} \sqrt{\sqrt{No}} \sqrt{\sqrt{No}} \sqrt{\sqrt{No}} \sqrt{\sqrt{No}} \sqrt{\sqrt{No}}										
5a. If yes, please provide the	following for	the financially respor	nsible company:							
Company Name:					DBA/Trade Names:					
Primary Address:										
City: State:						ZIP:				
Registration #:		FINANCIA	LCTATEMENTSIN	FODMA:	TION.	(ODTIONA	VIA.			
			L STATEMENTS IN			<u> </u>	(L)			
Please list total revenue and net income for the past three years. Financial Year End Date										
Total Revenue										
Net Income										
			I .							

SIGNATURES				
ELECTION TO PREPAY				
I, Customer, do not wish to request an extension of credit by DISH, and am hereby electing and agreeing to prepay for all products and/or services. I understand				
that no products and/or services will be provided without prior receipt of payment by DISH for such products and/or services by the required due date for prepayment.	Initials			
CONSENT TO REVIEW CREDIT				
I, Customer, hereby submit this application, and have attached (or will provide) at least three (3) credit references (including contact information for such references) to DISH Network L.L.C. ("DISH") for the purpose of obtaining credit terms with DISH. I hereby certify that any and all information contained in this customer application, or provided in connection herewith, is true and complete and that DISH intends to rely on the accuracy of any such information. The aforementioned references are hereby authorized and directed to release any and all information reasonably requested by DISH. Customer hereby authorizes DISH to use the information contained herein or obtained via any reference in any manner necessary to determine credit terms of Customer, including, without limitation, to request a credit report in connection with this customer application and/or any subsequent update, renewal and/or extension of credit. DISH will disclose whether or not a credit report was requested and the name and address of the vendor that furnished any such report only following receipt of a notice				
requesting such information.	Initials			

By signing below, Customer and/or Agent (if different) each hereby agrees that any and all advertising products and services ("Ad Services") will be governed by, and are subject to your acceptance of, DISH Media Sales' Terms of Service, which Terms of Service are hereby incorporated by this reference in their entirety and can be found at http://www.dishmediasales.com/downloads/DISH-Media-Sales-Terms-of-Service.pdf.

CUSTOMER (REQUIRED)	AGENT (OPTIONAL) I am an agency, and am electing the option for conditional financial liability pursuant to the terms of service. Please indicate your acceptance by signing below.
Authorized Signature:	Authorized Signature:
Printed Name:	Printed Name:
Title:	Title:
Date:	Date: