



APPLICATION FOR COMMERCIAL CREDIT

Customer **LEGAL** Name: _____

Business **STREET** Address: _____

City: _____ State: _____ Zip: _____

Billing Address (if different): _____

City: _____ State: _____ Zip: _____

Phone: _____ Fax: _____ E-Mail Address: _____

Federal Tax ID (EIN) #: _____ Sales Tax Exempt #: _____

City License #: _____ Contractor License #/State: _____

Name of Primary Bank: _____ Account #: _____

City: _____ State: _____ Zip: _____ Phone: _____

TRADE REFERENCES

Company Name: _____ Phone: _____ Fax: _____

Address: _____ City: _____ State: _____ Zip: _____

Company Name: _____ Phone: _____ Fax: _____

Address: _____ City: _____ State: _____ Zip: _____

Company Name: _____ Phone: _____ Fax: _____

Address: _____ City: _____ State: _____ Zip: _____

PRINCIPALS (OWNERS/OFFICERS)

Full **LEGAL** Name: _____ Title: _____

Home Address: _____ City: _____ State: _____ Zip: _____

Home Phone: _____ Social Security #: _____

Full **LEGAL** Name: _____ Title: _____

Home Address: _____ City: _____ State: _____ Zip: _____

Home Phone: _____ Social Security #: _____

Full **LEGAL** Name: _____ Title: _____

Home Address: _____ City: _____ State: _____ Zip: _____

Home Phone: _____ Social Security #: _____

PAYMENT TERMS: Net cash 10th month following purchase.

LATE PAYMENT SERVICE CHARGES: An amount of 1.5 % of the unpaid balance of all invoices paid after our net terms will be assessed as late payment service charges.

COLLECTION AND LEGAL COSTS: Customer by signing this Credit Application agrees that should collection or legal action become necessary to obtain payment for credit purchases, all costs of collection, including but not limited to collection agency fees, lien filing fees, any other collection costs and including as allowed by law, attorney or other legal fees, court costs and expenses, will be paid by the customer.

For the express purpose of obtaining the credit line requested in this application, the undersigned hereby authorizes the Supplier to contact any party shown on this application or use any other sources of credit information to verify information shown, or obtain any information needed to establish our credit line. The undersigned and each of our principals hereby waive all privacy of credit information rights, laws and regulations, including the Consumer Credit Protection Act of 1996 with all amendments, for the specific purpose of obtaining this credit line.

The undersigned certifies the above information to be accurate and correct, that it is submitted for the purpose of obtaining extension of credit, and agrees to all of the terms and conditions of sale as stated within this Credit Application. The undersigned understands that this credit application does not become effective unless and until accepted by The A.C. Houston Lumber Company. The undersigned parties and/or guarantors consent to jurisdiction in the State of Nevada, County of Clark, and any dispute between the parties shall take place in Clark County, Nevada and Nevada law shall apply.

PRINCIPALS' SIGNATURES

Typed Name: _____	Typed Name: _____	Typed Name: _____
Signature: _____	Signature: _____	Signature: _____
Date Signed: _____	Date Signed: _____	Date Signed: _____

PERSONAL GUARANTY
to

The A.C. Houston Lumber Company (herein after referred to as Supplier)

For and consideration of the extension of credit, or continuing extension of credit, by Supplier to a company doing business in the State of _____, or to any other company or corporation controlled, either directly or indirectly by the Guarantor(s), the undersigned Guarantor(s) jointly and severally and personally as individuals, do hereby unconditionally and absolutely guarantee to pay Supplier, the total amount of any indebtedness of said company or companies, whether said indebtedness is already incurred, or is hereafter incurred.

Such indebtedness will be paid in full by the Guarantor(s) to Supplier within 15 days after receipt of written demand, sent to them at their last known addresses by regular mail. Further, in the event of any default on contract payment terms by _____ to Supplier, Guarantor(s) agree to pay not only all such indebtedness, but will also pay any interest on the unpaid balance, all costs and expenses incurred by Supplier in collecting or attempting to collect such indebtedness including, but not limited to, collection agency costs, and as allowed by applicable law, reasonable attorney's fees, all court costs, lien or foreclosure expenses, asset search fees, and any and all other costs of collection or enforcement of any judgments.

This Guaranty shall be governed by the laws of the State of _____. Guarantor(s) agree to permit Supplier to verify any information in the Credit Application with any person or firm.

GUARANTORS' SIGNATURES

Typed Name: _____	Typed Name: _____
Signature: _____	Signature: _____
Date Signed: _____	Date Signed: _____