

APPLICATION FOR CREDIT

ROADSIDE LUMBER & HARDWARE, INC FINIAL'S PAINTS LLC DBA AGOURA PAINTS P.O. BOX 339, AGOURA HILLS, CA 91376-0339

Date Received	Limit Approved		
	Date Approved		
PLEASE COMPLETE	IN DETAIL, MISSING INFO	RMATION WILL CA	USE DELAYS
	idual Name:		DEE/115
Phone Number	Fax Number	Email	
Address	1 441 1 (61110-01	Zman	StateZip
Billing Address (if different	ent from above)		
Fed Taxpayer ID#	Contractor	Lic#	Years in Business_
Type of Business		Have you Officers	Owners ever been involved in
Bankruptcy Proceedings	No if Yes please exp	lain	
How are you applying for	No if Yes please exp r credit: Corporation F	PartnershipLLC	Proprietorship
Sales Tax Status: Taxable	e Tax Exempt	In order for Roadside I	Lumber & Hardware, Inc and/or
Finial's Paints LLC to sel	ll to your firm on a "Tax Exemp	ot Basis" we must have a	valid and signed resale card on
file at all times.	1		C
Does your firm have a pu	rchase order requirement? No_	Yes Please note	e should you select "yes" your
	en purchase order to Roadside L		
	ale can be made to you. (Verbal		
Principals of the Busine	• •	1	,
-	Title	Home Address	
	Title		
	Title		
Current "Material" Tra	nde References (we <u>require fou</u>	ır of them)	
Name	Address		Phone #
Credit Dept Fax#	Type of Material P		How Long
Name	Address		Phone #
			How Long
Name	Address		Phone #
Credit Dept Fax#	Type of Material P	urchased	How Long
Name	Address		Phone #
Credit Dept Fax#	Type of Material P	urchased	How Long
Bank Reference:			
Bank Name	Address_		Phone#
Account#	Type of Accou	unt Name of	Phone# f Bank Contact
paid in full by the 15 th , a lat		al to the annual rate of 21%	purchase. If the amount due is not will be charged to the account. The he best of their knowledge.
Authorized Signature			Date
Print Name		Title	
		11110	



Agreement: In consideration of purchasing goods and / or services, the customer hereby agrees to the following terms and conditions:

- 1. Pay in full according to terms on the invoice for all purchases. Terms are NET 10th prox. (any invoice purchased within the month is due and payable by the 10th of the following month)
- 2. Acceptable forms of payment are: Cash, Check, Money Order, Cashiers Check or Construction Vouchers only!! We do not accept credit card payments on charge accounts.
- 3. In the event payment in full is not made in accordance with item 1 above, a finance charge will be added to the past due balance.
- 4. Roadside Lumber & Hardware, Inc. and/or Finial's Paints LLC is authorized to contact any banking or trade references listed within this credit application or that become known while processing your credit request. It is also understood and agreed that Roadside Lumber & Hardware, Inc. and/or Finial's Paints LLC uses outside credit reporting services and may utilize these outside credit reporting services to obtain information both in its initial extension of credit as well as future credit evaluations.
- 5. All information ascertained by Roadside Lumber & Hardware, Inc. and/or Finial's Paints LLC shall remain the property of the seller, whether credit is granted or not.

Unconditional Personal Guarantee for Individual and Corporate Accounts: "Completion is mandatory"

In Consideration for the credit extended to the Individual / Corporation shown on the application for credit, the undersigned hereby guarantees and agrees to be personally liable for all indebtedness incurred by the Individual / Corporation through any of its authorized agents either listed currently on this credit application or added at some later date. The undersigned hereby personally guarantees to pay all indebtedness incurred in the name of the applicant without qualification or limitation. This is a continuing personal guarantee and security, jointer of applicant, obligation to proceed first against applicant, any claims, rights or remedies against applicant based on this guarantee, or notice of change in credit terms or credit limits.

Signature	Title	Date
Printed Name of Guarantor	Social Security Number	Date of Birth
Home Address of Guarantor	Driver's License Number	State Issued
Signature	Title	Date
Printed Name of Guarantor	Social Security Number	Date of Birth
Home Address of Guarantor		State Issued



Notice to Applicant: Credit will be extended based upon the information you furnish and upon the conditions stated within this application. Please read this entire section prior to signing this.

- 1. Roadside Lumber & Hardware, Inc. will be referred to as "Roadside Lumber" and Finial's Paints LLC Agoura Paints will be referred to as "Finial's Paints" and the person, organization, or corporation completing this application will be referred to as the "Customer".
- 2. Each individual who signs this application on behalf of the Customer understands that Roadside Lumber and/or Finial's Paints is extending credit based upon the information given in the Application being true and correct and understands that the information is given for the purpose of inducing Roadside Lumber and/or Finial's Paints to extend credit to the Customer. The Customer authorizes the supplier to inquire into and obtain from any bank, lending institution, credit references or credit reporting agencies, whether listed on the Credit Application or not, any and all information relating to the Customer's credit worthiness or financial condition. Inquires may also be done in the future to evaluate risk and financial strength.
- 3. In the event financial statements are submitted with the Application for Credit, the individual(s) signing this Application warrant(s) the accuracy of the financial statement of the Customer. Additionally the Customer agrees to furnish Roadside Lumber and/or Finial's Paints upon request, a complete up-to-date financial statement pertaining to the Customer's operation and financial condition and other documents to support the financial statement that Roadside Lumber and/or Finial's Paints may reasonably, from time to time, request. Additionally, in the event there is any material change in the financial condition of the Customer, the Customer agrees to promptly notify Roadside Lumber and/or Finial's Paints in writing.
- 4. The Customer agrees to pay all accounts due to Roadside Lumber and/or Finial's Paints as follows: The Customer agrees to make payment according to the terms stated within this application and on the invoice. The Customer agrees to pay a late charge of one-and seventy-five percent (1.75%) per month (or the maximum late charge allowed by law, whichever is less) on all amounts that are delinquent. In the event that Roadside Lumber and/or Finial's Paints engages an attorney or collection agency to collect delinquent amounts from the Customer, whether such amounts were incurred on invoices or pursuant to a contract between Roadside Lumber and/or Finial's Paints and the Customer, the customer shall pay for all costs and expenses incurred by Roadside Lumber and/or Finial's Paints, including the fee charged by an attorney or a fee charged by a collection agency, all delinquency charges and any other costs which can be legally assessed against the Customer.
- 5. There are no warranties, expressed or implied, of fitness, merchantability, or otherwise, in the sale of materials to the Customer which extend beyond the warranties described in the contract documents, in the event there is a written contract, or on the face of an invoice or purchase order.
- 6. In the event the Customer disputes any charges made on invoices received by the Customer, the Customer agrees to inform Roadside Lumber and/or Finial's Paints within ten (10) days of the receipt of the invoices of any disputed items charged to the Customer by Roadside Lumber and/or Finial's Paints.
- 7. The customer shall notify Roadside Lumber and/or Finial's Paints in writing at least thirty (30) days prior to any change of ownership of the Customer, or of the Customers business which notice shall include a complete credit application for the buyer. Customer shall be liable for all purchases by any buyer of the business should said notification not be given. Roadside Lumber and/or Finial's Paints may, regardless of the terms stated on the invoice or prior application require all outstanding amounts be paid in full on demand upon change in ownership and may refuse to make any further deliveries or allow in-store purchases pending approval of the buyer's credit, which approval shall be at the Roadside Lumber and/or Finial's Paints sole discretion.



- 8. All sales to the Customer are Final. Customer must obtain Roadside Lumber and/or Finial's Paints written authorization before returning any goods. Authorized returns may be subject to a restocking fee which may vary depending on the type of product being returned.
- 9. As a matter of course, California Preliminary Notices are filed on large orders as determined by Roadside Lumber and/or Finial's Paints. Please be prepared to provide the required information prior to delivery, and preferably, at the time that order is placed.
- 10. All deliveries are made based on subjective schedules, and all promises of shipment or delivery are approximated as closely as possible by Roadside Lumber and/or Finial's Paints but in no event will Roadside Lumber and/or Finial's Paints assume any responsibility for delays in shipment or delivery and or shortages due to causes beyond their control.
- 11. Returned checks are subject to a \$35.00 return fee each time they are returned, in all instances. 12. In the absence of an original copy of the Credit Application, a facsimile copy will be considered as the original for the purposes of this agreement. Signature of Applicant and / or Guarantor Signature of Applicant and / or Guarantor Title Date Title Date **Charge Account Signer Authorization** Account Name Date Person Making Authorization_____ THE FOLLOWING ARE AUTHORIZED TO CHARGE & SIGN FOR MATERIALS TO THE ABOVE ACCOUNT: 1.______2.____

5. 6.



Roadside Lumber & Hardware, Inc. P.O. Box 339 Agoura Hills, CA. 91377 1(818) 991-1880 · 1(818) 991-0679 Fax Finial's Paints LLC dba Agoura Paints P.O. Box 339 Agoura Hills, CA. 91377 1(818) 665-4977 · 1(818) 879-0948 Fax

Authorization To Release Rating On An Account(s) or Loan with the Following Institution:

Name of Financial Institution:
Address of Financial Institution:
Customer's name (Please Print)
Customer's account Number(s)
Customer's signature

It is our understanding that our customer, who has applied to our firm for credit, has a financial relationship with your bank. We would appreciate the completion of this form as soon as possible. Should we have the opportunity, we would be more than happy to reciprocate.

Any information regarding the relationship of their accounts with you, along with financial information which you would provide, would be held in strict confidence.



ales Person's Name	Please Fax to: 818-991-06
a charge account customer, all charge ardware Inc. and/or Finial's Paints LLC ace complete information is received, a	process orders for Will-Call or Delivery. es must be made to a specific job account. Roadside Lumber & requires specific information before a job account can be established a Preliminary Lien Notice will be filed. Forms not completely filled in redit application and pending orders.
NAMES OF PROPERTY OWNER	RS:
Name:	Job Ref. No.
Owner's Project Address:	
City State Zip:	
Job Site Phone Number:	
OWNER'S MAILING Address:	
City State Zip:	
Owner's Home Phone:	
Date Material First Supplied:	
Estimated Project dollar Amou	unt:
Description of Materials Need	ed:
GENERAL CONTRACTOR:	
Address	
City and Zip:	Telephone No.
SUBCONTRACTOR:	
Address:	
City State Zip:	Telephone No.
LENDER NAME	LOAN#
Address:	

Signature of customer or purchaser confirms that the above information is valid and correct and that there has been no recent change in the financial condition of your charge account.

Loan Officer:

Signature	Date	

Print Name

Telephone Number: