## CREDIT APPLICATION

## Raymond's Builders Supply, Inc.

PO BOX 61				(440) 942-9384
GENEVA, OHIO 44041			Fax	(440) 466-9285
(NAME OR FIRM OR INDIV	IDIAI )		DATE	
(NAME OR FIRM OR INDIV	IDUAL)		ESTAF	BLISHED
BILLING ADDRESS	(PO BOX, STREE	ET ADDRESS)	(CITY, STATE)	(ZIP CODE)
	(AREA CODE/PHONE #)		(AREA CODE/ FAX #)	
TYPE OF ENTITY:	SOLE PROPRIETORSHIP		_ PARTNERSHIP _	CORPORATION
OWNERS-PARTNERS-	-OFFICERS	FEDERAL TA	AX ID #	
NAME	POSITION	HOME ADDR	RESS	PHONE #
BANK	ACCOUNT #		PHONE #	CONTACT
BANK-CONSTRUCTION	ON LOAN I	LOAN OFFICER	PHONE #	FAX#
ACCOUNTS PAYABLI	E CONTACT			
(NAME)	<del></del>	(TITLE)		(PHONE #)
TAX STATUS:	TAXABLE EXEMPT RESALE #(IF EXEMPT, PLEASE SEND CERTIFICATE)			
TRADE REFERENCES COMPANY			PHONE	FAX
1)				
2)				
3)				
4)				
HAVE YOU EVER BEI	EN LIENED OR	SUED FOR UNPAII	O MATERIALS?	YES NO
HAVE VOLLEVED EIL	ED EOR BANKE	HIPTCV?		VES NO

## **TERMS OF CREDIT**

- 1. TERMS OF PAYMENT. Upon approval of buyer;s credit, all invoices will be due at the gross amount on or before the tenth  $(10^{th})$  day of the month following the month of shipment.
- SERVICE CHARGE. A service charge of 1 ½% per month (18% annual) will be assessed on all Past due invoices.
- 3. SPECIAL TERMS. Terms other than standard terms of sale must be approved in writing by seller prior to sale.
- 4. RETURNED CHECKS. A service charge of \$20.00 will be assessed for any check refused by seller's bank.

I certify that the information above is true and correct and that I can and will comply with the terms and Conditions of such credit extended. In making this application of credit, the customer agrees to pay all Invoices within the terms of each invoice. The customer also agrees to pay a service charge of 1½% per month (18% annual) on past due balances. The undersigned agrees to pay all reasonable cost, expenses, and attornoy's fees to include collection agency fees, whether suit is filed or not, incurred in the enforcement of any obligation of the undersigned, or incurred in the collection of any amounts due extended in reliance hereon, or the enforcement of the Continuing Guarantee which may be a part hereof.

MUST BE PRINCIPAL, OFFICER OR PARTNER		MUST BE PRINCIPAL, OFFICER OR PARTNER	
TITLE	DATE	TITLE	DATE

## CONTINUING GUARANTEE

For the purpose of inducing extension of credit or of inducing temporary forbearance from collection of accounts for monies due at the time hereof from the person or firm applying for credit listed on this form, the undersigned hereby absolutely and unconditionally guarantees, on a continuing basis, the performance of the persons or firm of this form hereof applying for credit, and to whom credit is extended, including but not limited to the due and prompt payment of all present and future indebtedness, whether secured or unsecured and regardless of how the indebtedness is represented or incurred, the undersigned consents to any extension or alterations of any obligations and guarantees such without prior notice, demand, or pursuit of remedies against the party primarily liable. This Guarantee shall continue effective until the undersigned has notified the Creditor in writing or its cancellation, but such cancellation shall not alter any obligation of the undersigned arising hereunder prior to receipt of such written notice. The undersigned hereby further agrees to indemnify and hold Creditor harmless from any loss, damage, or expense caused by or arising out of any default on the part of such persons or firm in making payment of any part of all such sums and in the eventor the amount of any such loss, damage, or expense. The undersigned further agrees to pay all reasonable costs, expenses, attorney's Fees, or agency fees incurred in the enforcement of this Continuing Guarantee, or in the enforcement or any obligation as a result of the extension of credit, including but not limited to the collection of any past due indebtedness whether or not suit is filed.

GUARANTOR SIGNATURE	GUARANTOR SIGNATURE		
DATE	DATE		
OFFICE USE ONLY – APPROVED BY	DATE		