



COMMERCIAL APPLICATION FOR OPEN ACCOUNT

(Also for use in reinstatement of credit privileges or increases in credit line)

STORE LOCATION : Moneta Farm and Home Center

Credit Limit Required: \$200 <input type="checkbox"/> \$500 <input type="checkbox"/> \$1000 <input type="checkbox"/> \$2500 <input type="checkbox"/> \$5000 <input type="checkbox"/> \$10,000 <input type="checkbox"/> \$25,000 <input type="checkbox"/> Other Amount; _____		
TYPE OF PROJECT:		
Business Name		Tax ID #
Last Name First Name Initial		Social Security #
Street Address City State Zip		Years at Present Address _____ Own <input type="checkbox"/> Rent <input type="checkbox"/>
Phone #	Fax #	E-Mail Address
Nearest Relative Not Living With You (address & phone number)		
Previous Address (if less than two years) City State Zip		Years at Previous Address

Our Company is: Corporation Limited Partnership Partnership Sole Proprietorship Franchise

We are Incorporated under the State Laws of _____ Date _____

Guarantor Information:

1. Last Name	First Name	Initial	Social Security #	Title
Street Address	City	State	Zip	Phone #
2. Last Name	First Name	Initial	Social Security #	Title
Street Address	City	State	Zip	Phone #
3. Last Name	First Name	Initial	Social Security #	Title
Street Address	City	State	Zip	Phone #

BANK REFERENCES

Bank Name	Branch Location	Savings <input type="checkbox"/> Checking <input type="checkbox"/>
Street Address	City	State Zip
Phone #		
Bank Name	Branch Location	Savings <input type="checkbox"/> Checking <input type="checkbox"/>
Street Address	City	State Zip
Phone #		

CREDIT REFERENCES

Company Name	Contact Name	Credit Limit
Street Address	City	State Zip
Phone #		
Company Name	Contact Name	Credit Limit
Street Address	City	State Zip
Phone #		

REVISIONS

CREDIT EXTENSION AGREEMENT

I agree that the following terms will govern all purchases made or authorized by me which are charged to this account.

1. I will pay the price (including taxes) of any goods and services charged to this account TOGETHER with any applicable FINANCE CHARGES.
2. I understand that a FINANCE CHARGE not exceeding the state maximum will be applied to that part of any balance that resulted from purchases made during a calendar month, but not paid before the end of month of the following month plus any previous balance remained unpaid.
3. The Undersigned agrees to pay any and all collections expenses, should this account be placed for collections. If placed with an attorney at law for collection, or has to be sued on, the undersigned will pay a reasonable attorneys fee plus court costs in addition to the principal and interest which shall be added to and become part of the judgement.
4. Payments shall be applied to the outstanding balance.
5. No Annual fee will be charged.
6. Bolster Hardware reserves the right to place a maximum charge limit on any account.
7. To secure full payment and performance of all my obligations and my entire indebtedness under this account, you are hereby granted a security interest under the uniform commercial code in and to all merchandise purchased with this account.
8. When an account is over 60 days in arrears. Bolster Hardware reserves the right to place the Patron's account on a CASH ONLY BASIS. If the patron desires to make additional purchases, satisfactory arrangements for payment of the account balance must be made with Management before further credit may be extended. Upon failure to make satisfactory payments as agreed, Bolster Hardware may take any and all action it considers necessary to collect the unpaid balances of the account, plus finance charges accumulated, as allowed by state laws. collection costs, any reasonable attorney's fees incurred and any other cost to the company as a result of its actions to collect said account.
9. I understand that I am not authorized to charge my account in excess of the limit previously established. Also, Bolster Hardware may change or place a maximum credit limit on my account upon written notice of such. I understand that my right to charge to this account may be suspended by Bolster Hardware whenever I have any amount of my account outstanding more than 60 days or in the event of a default as specified in paragraph 8 above. I understand Bolster Hardware may terminate this charge account agreement at any time upon written notice and in accordance with applicable law,
10. Accounts past due are not eligible for any cash discounts, which may be in effect.
11. The Patron may, within 60 days of receipt of his statement, give Bolster Hardware written notice of the Patron's belief that his statement is in error. If such notice is received, Bolster Hardware will, within 30 days, correct said statement or, state in writing that statement is correct and the Patron of Bolster Hardware willingness to provide documentary proof of such.
12. All obligations incurred pursuant to this agreement on behalf of corporations, partnerships, landlord/tenants, joint ventures, members of limited liability companies, and partners of limited liability partnerships, shall also be considered the individual and personal obligation the undersigned corporate shareholder, partner, landlord/tenant, joint venture, limited liability company member, limited liability partner and they shall therefore be jointly and severally liable.

TAX Withholding CERTIFICATE: Under penalties of perjury, the account holder certifies that:

1) The taxpayer identification number shown on this form is the account holder's correct taxpayer identification number and (2) the account holder is not subject to backup withholding either because the account holder has not been notified that the account holder is subject to backup withholding as a result of a failure to report all interest or dividends, or because the Internal Revenue Service has notified the account holder that the account holder is no longer subject to backup withholding. Failure to provide a taxpayer identification number may subject the account to backup withholding.

Guarantor Agreement: The Undersigned, jointly and severally, guarantee Any and all debts, direct or indirect contingent or otherwise, whether now existing or hereafter incurred of the above applicant to Bolster Hardware. This guaranty will continue in full force and effect until revocation in writing by the undersigned. Such revocation shall not release the undersigned from any liability owed prior to receipt by Bolster Hardware of such revocation notice. The undersigned expressly waives notice of acceptance of this guaranty, diligence, presentment, demand for payment any right to require proceedings first against Applicant, protest, or notice of any kind.

Everything that I have stated in this application is correct to the best of my knowledge. I understand that you will retain this application whether or not it is approved. You are authorized to check my credit and employment history and to answer questions about your credit experience with me. The credit extension agreement has been read in full by both parties and all terms are understood and agreed to.

Applicant's Signature	Date
Applicant's Signature	Date