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| <input type="checkbox"/> ARLINGTON COAL & LUMBER 41 PARK AVENUE ARLINGTON, MA 02476 781-643-8100 WWW.ARLCOAL.COM | <input type="checkbox"/> SUDBURY LUMBER COMPANY 28 UNION AVENUE SUDBURY, MA 01776 978-443-1680 WWW.SUDBURLUMBER.COM | <input type="checkbox"/> WILMINGTON BUILDERS SUPPLY 334 MAIN STREET WILMINGTON, MA 01887 978-658-4620 WWW.WILMBUILD.COM | <input type="checkbox"/> CHELMSFORD LUMBER COMPANY, INC. 201 BOSTON ROAD CHELMSFORD, MA 01824 978-244-0222 WWW.CHELMSFORDLUMBER.COM |
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COMMERCIAL CREDIT APPLICATION

COMPANY INFORMATION

COMPANY NAME _____ TAX ID NUMBER _____
 ADDRESS _____ POST OFFICE BOX _____
 TOWN/CITY _____ STATE _____ ZIP CODE _____
 PHONE _____ FACSIMILE _____ EMAIL _____

TYPE OF ORGANIZATION

CORPORATION PARTNERSHIP SOLE PROPRIETORSHIP TRUST YEAR OF INCORPORATION _____
 PURCHASE ORDER REQUIRED ON INVOICE YES NO

CHECK TYPE OF BUSINESS

GENERAL CONTRACTOR ___ RESIDENTIAL HOME BUILDER ___ REMODELING CONTRACTOR ___
 BUILDING OWN HOME ___ PROPERTY MANAGER ___ SUBCONTRACTOR ___ MUNICIPALITY ___
 TAX EXEMPT ORGANIZATION ___ RETAIL/COMMERCIAL/INDUSTRIAL BUSINESS ___ OTHER _____

LIST NAMES OF INDIVIDUALS ALLOWED TO USE THIS ACCOUNT

1) _____ 2) _____
 3) _____ 4) _____
 5) _____ 6) _____

CORPORATION/PARTNERSHIP INFORMATION

(ONLY IF ORGANIZATION IS CORPORATION OR PARTNERSHIP)

TYPE OF CORPORATION OR PARTNERSHIP: "C" CORP ___ "S" CORP ___ LLC ___ LLP ___

| <u>NAMES OF OFFICERS</u> | <u>TITLE</u> | <u>HOME ADDRESS</u> | <u>TOWN</u> | <u>STATE</u> | <u>S/S#</u> |
|--------------------------|--------------|---------------------|-------------|--------------|-------------|
| 1) _____ | | | | | |
| 2) _____ | | | | | |
| 3) _____ | | | | | |

SOLE PROPRIETOR

| <u>NAME OF OWNER</u> | <u>HOME ADDRESS</u> | <u>TOWN</u> | <u>STATE</u> | <u>S/S#</u> |
|----------------------|---------------------|-------------|--------------|-------------|
| 1) _____ | | | | |
| 2) _____ | | | | |

| <u>NAME OF SPOUSE</u> | <u>HOME ADDRESS</u> | <u>TOWN</u> | <u>STATE</u> | <u>S/S#</u> |
|-----------------------|---------------------|-------------|--------------|-------------|
| 1) _____ | | | | |
| 2) _____ | | | | |

DO YOU OWN OR RENT THIS PROPERTY _____

IF PROPERTY IS OWNED PLEASE INCLUDE FOLLOWING INFORMATION:

| <u>MORTGAGE COMPANY(S)</u> | <u>ADDRESS</u> | <u>STATE</u> | <u>ACCOUNT NUMBER</u> |
|----------------------------|----------------|--------------|-----------------------|
| 1) _____ | | | |
| 2) _____ | | | |

TRUST INFORMATION

TRUSTEE(S)

| | |
|---------------------------------------|------------------------|
| NAME _____ | HOME ADDRESS _____ |
| TOWN _____ STATE _____ ZIP CODE _____ | PHONE _____ S/S# _____ |
| NAME _____ | HOME ADDRESS _____ |
| TOWN _____ STATE _____ ZIP CODE _____ | PHONE _____ S/S# _____ |

BANK INFORMATION

CHECKING

BANK NAME _____ ADDRESS _____

TOWN _____ STATE _____ ZIP _____ ACCOUNT NUMBER _____

BANK NAME _____ ADDRESS _____

TOWN _____ STATE _____ ZIP _____ ACCOUNT NUMBER _____

SAVINGS ACCOUNT (IF SAME AS ABOVE INCLUDE ONLY ACCOUNT NUMBER)

BANK NAME _____ ADDRESS _____

TOWN _____ STATE _____ ZIP _____ ACCOUNT NUMBER _____

BANK NAME _____ ADDRESS _____

TOWN _____ STATE _____ ZIP _____ ACCOUNT NUMBER _____

SUPPLIER/TRADE REFERENCE (ONLY COMPANIES WITH AN OPEN CHARGE ACCOUNT IN YOUR NAME)

NAME OF COMPANY ADDRESS TOWN PHONE

1) _____

2) _____

3) _____

4) _____

NOTE: IF YOU OR YOUR COMPANY HAS OR HAS HAD A RELATIONSHIP WITH ABOVE REFERENCED SUPPLIER BUT, UNDER A DIFFERENT COMPANY NAME OR ENTITY NAME, PLEASE SPECIFY BELOW.

I/WE AUTHORIZE THE ABOVE LISTED TRADE AND BANK REFERENCES, UPON VERBAL OR WRITTEN REQUEST, TO RELEASE SUCH INFORMATION REQUESTED RELATIVE TO OPEN ACCOUNTS, NOTES, MORTGAGES, CONSTRUCTION LOANS, AND AVERAGE DEPOSIT BALANCES, PERTINENT TO THE GRANTING OF CREDIT BY THIS APPLICATION.

INITIALS _____ DATE _____ INITIALS _____ DATE _____

TERMS OF ACCOUNT

AGREE(S) TO PAY ENTIRE MONTHLY BALANCE, AS STATED ON MONTHLY STATEMENT OF ACCOUNT, BY THIRTIETH (30) DAY OF THE SAME MONTH.

AGREES TO PAY A SERVICE FEE OF 1½% (19% PER ANNUM) PER MONTH ON ALL BALANCES REMAINING UNPAID THIRTY (30) AFTER STATEMENT OF ACCOUNT DATE.

AGREE(S) TO PAY ALL REASONABLE CHARGES FOR COLLECTION, INCLUDING REASONABLE ATTORNEYS FEES. IF ACCOUNT IS IN DEFAULT.

AUTHORIZE(S) ABOVE COMPANY(S), AT THE TIME OF DELIVERY, TO LEAVE MATERIAL(S) AT DELIVERY ADDRESS IF BUYERS AGENT IS NOT PRESENT, AT THAT LOCATION, AT THE TIME OF DELIVERY.

THE UNDERSIGNED WARRANT(S) THAT ALL INFORMATION PROVIDED HEREIN IS TRUE AND ACCURATE AS OF THE DATE OF THIS DOCUMENT. THE UNDERSIGNED FURTHER WARRANTS THAT HE/SHE/THEY IS FULLY AUTHORIZED TO EXECUTE THIS APPLICATION INDIVIDUALLY OR IN THE CAPACITY DESIGNATED AFTER SIGNATURE AND THE INFORMATION PROVIDED WILL FORM THE BASIS FOR AND BE RELIED UPON IN EXTENDING CREDIT TO THE UNDERSIGNED FOR THE PURCHASE OF LUMBER AND OR BUILDING PRODUCTS.

THIS EXTENSION OF CREDIT MAY RESULT IN A LIEN OR NOTICE OF LIEN WITHIN NINETY (90) DAYS AFTER LAST FURNISHING MATERIALS PURSUANT TO MASSACHUSETTS GENERAL LAW CHAPTER 254 et seq. AS AMENDED BY CHAPTER 364 OF THE ACTS OF 1996.

SIGNATURE _____ PRINT NAME _____ TITLE _____ DATE _____

SIGNATURE _____ PRINT NAME _____ TITLE _____ DATE _____

GUARANTY

In consideration of your extending credit to the applicant on the reverse side hereof, the undersigned hereby unconditionally guarantees the timely payment to you of all sums, even if in excess of the applied for, or established, credit limit, now due or which may hereafter become due and payable by virtue of your extension of credit to the applicant, including, without limiting the generality of the foregoing, legal and other costs of attempts to collect said sums from Customer and the undersigned, and lawful interest on said sum.

The liability of the undersigned shall be primary, and if more than one person or entity signs this agreement, shall be joint and several, and shall not be affected by any discharge, extension of time, release of security, acceptance of compromise or any other modification of the liability of the Customer, and shall not be dependent upon recourse to any remedies against the Customer, except that the undersigned shall receive credit for any sum received on Customer's account. The undersigned hereby waives any notice of the time and amount of extension of credit to the Customer, as well as rights of set-off, redemption and counterclaim which may be alleged to exist in favor of Customer.

This agreement is intended to cover a running account by the Customer and will remain in full force and effect until 14 days after withdrawn by a writing sent by registered mail, return receipt requested and received at the address listed. Such withdrawals shall be effective prospectively only, and this agreement shall remain in full force and effect with respect to all sums of money that are due and that become due from Customer as a result of transactions through and including the date 14 days after said withdrawal is received. No rights against the undersigned are waived by failure to exercise any rights against the Customer upon his default. The incorporation, merger, reorganization or sale of Customer's business shall not operate as a termination of this guaranty. The undersigned hereby agrees to pay any and all of said sums, together with all legal and other cost including attorney's fees of enforcing the agreement contained herein both as against the customer and the undersigned.

This agreement is a Massachusetts contract and shall be interpreted under the Laws of said Commonwealth and shall be effective immediately. This agreement is binding upon the undersigned, his administrators, executors, heirs and assigns.

INDIVIDUALLY AS GUARANTOR

Date

INDIVIDUALLY AS GUARANTOR

Date