



BUSINESS APPLICATION FOR CREDIT

51 Peterborough Street, Jaffrey, NH 03452 • 603-532-7716

COMPLETE ALL INFORMATION (if none, so state) If additional space is required please attach a separate sheet.

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 LEGAL BUSINESS NAME DATE SALESMAN

 BUSINESS TRADE NAME(S) BUSINESS PHONE

 MAILING ADDRESS FAX CELL PHONE #

 TOWN STATE ZIP E-Mail

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 PHYSICAL ADDRESS (if different than mailing address)

CHECK ONE: Corporation State/Date of Incorporation.....
 Trust Trust Agreement Recorded in what Registry?.....
 Partnership General or Limited..... Proprietorship

DATE BUSINESS STARTED (If less than three years, principal(s) should complete individual credit applications and submit available business financial statements and 3 years individual tax returns; if a corporation, attach certificate of incorporation.)

OWNERS, OFFICERS, TRUSTEES, OR IF PARTNERSHIP, ALL GENERAL PARTNERS;

NAME	TITLE	HOME ADDRESS
HOME TEL #	D.O.B.	S.S. #
NAME	TITLE	HOME ADDRESS
HOME TEL #	D.O.B.	S.S. #
NAME	TITLE	HOME ADDRESS
HOME TEL #	D.O.B.	S.S. #

ANY AFFILIATED COMPANIES? YES NO If YES, please list on a separate sheet and attach to this application.

PLEASE LIST REAL PROPERTY OWNED BY EITHER CORPORATION OR PRINCIPALS OF BUSINESS:

ADDRESS	LOT #	TOWN	STATE	MORTGAGE HOLDER
ADDRESS	LOT #	TOWN	STATE	MORTGAGE HOLDER

TYPES OF PROJECTS NORMALLY ENGAGED IN:

Single House Units(number per year) RemodelingResidential or Commercial
 Multiple Dwelling Units(number per year) Other.....Specify

IN WHAT CAPACITY: Owner/Developer General Contractor Sub Contractor

TYPE OF FINANCING USED: Government..... PRIVATE: RE/Construction Loans Letter of Credit Business Loans

SALES TAX STATUS: (Attach Certificate) Taxable Resale Exempt

MONTHLY CREDIT DESIRED \$..... (PLEASE SEE REVERSE SIDE TO COMPLETE THIS APPLICATION)

CHECKING ACCOUNT(S)

BankName	City/State	Tel. #	Account Number (must be included)
BankName	City/State	Tel. #	Account Number (must be included)

BUSINESS/CONSTRUCTION LOANS

BankName	City/State	Tel. #	Account Number	Balance
Lender's Name	City/State	Tel. #	Account Number	Balance
Lender's Name	City/State	Tel. #	Account Number	Balance

TRADE REFERENCES Must list current MAJOR suppliers (*if none, so state*)

Name	City/State	Tel. #	Account Number	Open High Credit
Name	City/State	Tel. #	Account Number	Open High Credit
Name	City/State	Tel. #	Account Number	Open High Credit

AUTHORIZED PURCHASERS (PLEASE PRINT)

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AUTHORIZATION

I/We authorize the above listed trade and bank references to release, upon verbal or written request, by BELLETETE'S INC., such information requested relative to open accounts, notes, mortgages, construction loans and average deposit balances pertinent to the granting of credit by this application. The applicant hereby authorizes BELLETETES, INC. to make inquiry of any other recognized source of credit information concerning the credit standing of the applicant.

AGREEMENT

I/We certify the above-furnished information to be true and accurate. I/We are financially able to meet any commitments we make and we expect to pay invoices according to terms: 1% 10TH; Net 30. I/We agree to pay BELLETETE'S INC., in addition to amounts due for materials and services rendered, an overdue assessment charge of 1 1/2% per month (or 18% per year) on any balance remaining unpaid from the preceding monthly billing period. I/We further agree, in the event any balance is past due and is placed in the hands of any attorney for collection, then if permitted by law, the applicant(s) agrees to pay all costs and expenses of such action, together with reasonable attorney's fees. The applicant agrees that 30% of the amount placed for collection shall be considered reasonable attorney's fees.

DATE	APPLICANT	TITLE
DATE	APPLICANT	TITLE

PERSONAL GUARANTEE

The undersigned, in consideration of BELLETETE'S, INC., extending credit to the Applicant(s) upon this application, jointly and severally guarantee to BELLETETE'S, INC., the prompt payment of all sums due to BELLETETE'S, INC., by the above named applicant(s). The undersigned agrees to remain bound on this guarantee notwithstanding any extension, indulgence of change in the terms of payment made with the applicant(s) hereof, and waiving suretyship defenses generally the undersigned obligation to be of a principal in the event of default, without obligation to BELLETETE'S, INC., to first exhaust its remedies against the applicant(s) or to pursue other collateral. The guarantor hereby authorizes Belletete's to make inquiry of any other recognized source of credit information concerning the credit standing of the guarantor.

No termination of this guarantee shall be effective except that sent to BELLETETE'S, INC., by registered mail naming an effective date after the date of receipt of said notice. Such termination shall not affect the liability of the undersigned with respect to any credit extended to the above named applicant(s) prior to said termination date.

DATE	PERSONAL GUARANTOR'S SIGNATURE (No Titles, Please)	ADDRESS
DATE	PERSONAL GUARANTOR'S SIGNATURE (No Titles, Please)	ADDRESS