

BOTELLO LUMBER COMPANY, INC.
26 BOWDOIN ROAD
MASHPEE, MA 02649
PHONE: (508)477-3132 / FAX: (508)477-7709

Monthly Credit Limit Requested:\$	Builders License # _____		
Type of Project (temporary accounts only):			
Print Name (Last, first, middle init.):			Date of Birth:
Print Street Address (Street, town, state, zip):			S.S. or F.I.D. #:
Print Mailing Address (if different):			Phone #:
			Fax #:
Employer's Name & Address: _____			Position:
EMAIL Address:			How long employed:

Principles of Corporation

Print Name:	Date of Birth:	S.S. #:
Print Address:	Title:	Phone:
Print Name:	Date of Birth:	S.S. #:
Print Address:	Title:	Phone:

Personal References

Nearest Relative:	Address:	Phone:	Relationship:
Personal Reference:	Address:	Phone:	Relationship:

Real Estate

Own ___ Rent ___ Titled in name of:			
Landlord/mortgage holder:	Address:	Phone:	Mthly pmt.:
Purchase price:	Original mortgage:	Balance:	Property located at:

Material Suppliers and Credit References

Name	Phone#	Account#	Balance

PLEASE READ BEFORE SIGNING THIS APPLICATION

I/We hereby authorize the person or firm to whom this application is made, and any credit or other investigation agency employed by such person, to investigate the references herein listed or statements or other data obtained from me/us or from any other person pertaining to my/our credit and financial responsibility.

CREDIT TERMS

Account is to be paid in full every thirty (30) days. If the "Buyer" fails to pay the unpaid balance within thirty (30) days of the billing date, the "Buyer" will pay a finance charge at a periodic rate of 1.50% per month on the average daily balance (equivalent to an annual percentage rate of 18%) with a minimum finance charge of \$.50. The periodic rate will be added monthly, based on the average delinquent balance.

AGREEMENT TO PAY ATTORNEY'S FEE

In consideration of Botello Lumber Company, Inc. having agreed at my/our request to sell goods to me/us on credit: I/We hereby agree that in the event that Botello Lumber Company, Inc. shall institute any action for the enforcement of the collection of this account, that there shall be immediately due from me/us, in addition to the unpaid principal and interest, all costs and expenses of such action, including a reasonable attorneys fee.

PERSONAL GUARANTEE

In consideration of Botello Lumber Company, Inc. having agreed to sell goods on credit to

Account Name

I/We hereby guarantee to Botello Lumber Company, Inc. the payment of such sum or sums of money as may at any time hereafter become due to it from such Buyer for goods sold. Botello Lumber Company, Inc. is to be at liberty to give such Buyer, at any time and from time to time, such extension of credit as it may think proper for which sum this shall be continuing guarantee.

_____	_____	_____	_____
Print Name	Date	Print Name	Date
_____	_____	_____	_____
Signature	Date	Signature	Date

***** A COPY OF YOUR CURRENT DRIVERS LICENSE IS REQUIRED *****

NOTE: SIGNATURE MUST BE WITNESSED BY A BOTELLO EMPLOYEE

BOTELLO EMPLOYEE SIGNATURE: _____

AUTHORIZED SIGNERS

