

Moulton Lumber Co Inc

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207-625-8045 Fax 207-625-3721

NEW ACCOUNT APPLICATION - PERSONAL

CREDIT LINE REQUESTED ON TERMS OF 30 DAYS _____ DATE _____

ACCOUNT NAME _____ SOCIAL SECURITY # _____

SPOUSE'S NAME _____ PHONE _____

MAILING ADDRESS _____

SUMMER ADDRESS _____

PURPOSE: HOUSE _____ COTTAGE _____ REMODELING _____ REPAIRS _____

CREDIT REFERENCES: NOTE: PLEASE DO NOT GIVE CREDIT CARD NUMBERS

1
NAME ADDRESS PHONE

2
NAME ADDRESS PHONE

3
NAME ADDRESS PHONE

4
NAME ADDRESS PHONE

PERSONS AUTHORIZED TO CHARGE TO MY ACCOUNT (UNTIL REVOKED IN WRITING) :

TERMS:

I UNDERSTAND THAT ALL PURCHASES ARE DUE NET 30 DAYS. IF MY BALANCE EXCEEDS 30 DAYS, I AGREE TO PAY A LATE CHARGE COMPUTED BY A "PERIODIC RATE" OF 1 1/2% PER MONTH WHICH IS AN ANNUAL RATE OF 18% APPLIED TO THE BALANCE OUTSTANDING ON THE STATEMENT DATE. I UNDERSTAND THAT MOULTON LUMBER COMPANY, INC. MAY REFUSE TO PERMIT ADDITIONAL CHARGES ON OVERDUE ACCOUNTS, BUT THAT IF CHARGES ARE ALLOWED ON OVERDUE ACCOUNTS, MOULTON LUMBER COMPANY, INC. DOES NOT THEREBY WAIVE ANY RIGHTS IT HAS TO COLLECT PAST DUE BALANCES, OR TO REFUSE CREDIT IN THE FUTURE. IN ADDITION, I WILL BE LIABLE FOR ANY COLLECTION COSTS, INCLUDING A REASONABLE ATTORNEY FEE.

I HEREBY AUTHORIZE THE PERSON TO WHOM THIS APPLICATION IS MADE, OR ANY CREDIT BUREAU OR OTHER INVESTIGATIVE AGENCY BY SUCH PERSON, TO INVESTIGATE ANY REFERENCES HEREIN LISTED OR STATEMENTS OR OTHER DATA OBTAINED FROM ME OR FROM ANY OTHER PERSON PERTAINING TO MY CREDIT AND FINANCIAL RESPONSIBILITY.

SIGNATURE _____ PRINT _____