

Credit Department Contacts Phone: (865) 925-9202 Fax: (865) 925-9228

Email: credit@tindells.com

Tindell's, Inc.

7751 Norris Freeway Knoxville, TN 37938 Phone (865) 922-7751 Fax (865) 925-9228

CORPORATE, LLC, CHURCH AND GOVERNMENT

APPLICATION FOR CREDIT

CREDIT TERMS:

PLEASE NOTE! Our credit terms require that all purchases of material made through the end of the month be paid by the 10th of the following month.

<i>-</i>	the for the following month.						
٦.	Name of Corporation or LLC:						
	Phone #:	Fax #:					
	Address:(No.) (Street)						
			(State)	(Zip)			
	Mailing Address:(Street)	(City)	(State)	(Zip)			
	E-Mail Address:	_					
	Type of Business: LLC Corporation	Other:					
	Date Business Started:	Former Business:					
	CORPOR	ATE OFFICERS					
	President:	Vice President:					
	Secy./Treasurer:	_ P.O. Required					
	LLCF	PARTNERS					
	Partner #1:	Partner #2:					
	Partner #3:	Partner #4:					
3.	Present Source of Financing:	Address:					
	Loan Officer:	Phone #:					
	Line of Credit: Yes No	How Much?:					
	How many homes, etc. does customer build per year?						
	NOTE: IF USING OWN FUNDS, VERIFICATION OF AVAILABLE FUNDS MUST BE ATTACHED.						
С.	Financial and Credit References Bank:						
	Name of Bank Officer Handling Account:						
	Credit References						
	Name:	Address:	_				
	Name:	Address:					
	Name:	Address:					
	Name:	Address:					

PLEASE READ CAREFULLY

D. If this application is approved and credit extended, I/we personally and faithfully guarantee the payment of all credit extended to said corporation. The undersigned guarantor waives any right to recover from the principal for any payment or payments made by the guarantor to the trade creditor on behalf of the principal under this guarantee.

I/We, as the contractor do hereby accept responsibility for any and all purchases made for speculative and contracted business.

I/We agree if this application is approved and credit extended I/We agree to pay in full by the 10th of the month following purchases, knowing that after the 15th day of the month the account is past due. I/We understand that if the account is not paid by the end of the month, the purchaser agrees to pay a finance charge of 1.5% per month (APR of 18%) until the amount is paid. In the event it is necessary to place this account in the hands of a collection agency or an attorney for collection, I/we agree to pay all cost in collection, reasonable attorney fees, court costs and interest at 1.5% per month.

Built to order trusses, door and window units as well as any other built to order components will be invoiced on the original agreed upon ship date. Special order materials and built to order materials will be due in full on the 10th of the month following month of invoice.

(1) LLC PARTNERS (ALL MUST SIGN)

Print Name:

- (2) CORPORATIONS OFFICER MUST SIGN
- (3) CHURCH RESPONSIBLE PERSON MUST SIGN

Social Security #:

(4) GOVERNMENT - REPRESENTATIVE MUST SIGN

Address: _	(No.) (Street)	(City)	(State)	(Zip)
Signature:				
Print Name	9:	Social Security #:		
Address: _	(No.) (Street)	(City)	(State)	(Zip)
	(NO.) (Street)	,	(State)	(Ζιρ)
Print Name	9:	Social Security #:		
Address: _	(No.) (Street)	(City)	(State)	(Zip)
Signature: _ The unders	signed hereby consent(s) to Tindell'	(City) s use of a non-business consumer of	redit report on the und	lersigned in o
Signature:	signed hereby consent(s) to Tindell' evaluate the credit worthiness of the extension of business credit as conto o utilize a consumer credit report of on of the business credit represente consent to the use of such credit re	(City)	eredit report on the undetor(s) and/or guaranto The undersigned he ne in connection with ndersigned as (an) indersigned as (an)	lersigned in or(s) in connected authorize the extensional lividual(s) he
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