

MARLING LUMBER COMPANY, INC.
634 S. RIVER STREET, PO BOX 469
JANESVILLE, WI 53547-0469
TELEPHONE: 608-757-3427
FACSIMILE: 608-531-0373

CREDIT APPLICATION DATED AS OF _____

TO OBTAIN CREDIT FROM CREDITOR, CUSTOMER AGREES TO CREDITOR'S USUAL TERMS AND CONDITIONS AS PROMULGATED AND AMENDED BY CREDITOR FROM TIME TO TIME, AND REPRESENTS AND STATES THE FOLLOWING, AND AUTHORIZES RELEASE OF ANY INFORMATION PERTAINING TO CUSTOMER'S FINANCIAL CONDITIONS FROM ANY THIRD PARTIES WHICH MAY VERIFY SAME:

"CREDITOR" is **MARLING LUMBER COMPANY, INC.**

"CUSTOMER" is _____ Telephone # _____
(Business Name) _____ Fax # _____
Address: _____ Tax Exempt # _____
_____ Email _____

1. CUSTOMER is a (check where appropriate):

SOLE OWNER (Owner's Name) _____
Address: _____ Home Phone # _____
_____ Social Sec. # _____

PARTNERSHIP (Partner's Name) _____
Address: _____ Home Phone # _____
_____ Social Sec. # _____

(Partner's Name) _____
Address: _____ Home Phone # _____
_____ Social Sec. # _____
(Other Partners--Attach List)

CORPORATION (Corporate Name) _____
Address: _____ Business Phone # _____
_____ State of Incorporation _____
Officers: (President) _____ Federal ID # _____
Address _____
(Vice President) _____
Address _____

LLC (Limited Liability Co. Name) _____
Address: _____ Business Phone # _____
_____ State of Charter _____
Manager: _____ Federal ID # _____
Address _____

2. BUSINESS REFERENCES; TRADE NAMES; AND OTHER BUSINESS INFORMATION (**COMPLETE REVERSE SIDE**).

3. CUSTOMER AGREES TO PAY SERVICE CHARGES OF 1.25% PER MONTH OR THE HIGHEST RATE ALLOWED BY LAW (WHICHEVER IS THE LESSER) FROM THE DUE DATE OF EACH INVOICE TO DATE OF PAYMENT. IN THE EVENT CUSTOMER'S ACCOUNT IS PLACED FOR COLLECTION, CUSTOMER AGREES TO COLLECTION AND/OR ATTORNEY FEES OF 25% OF THE AMOUNT OWED. CUSTOMER AGREES THAT ANY DEALINGS BETWEEN THE PARTIES SHALL BE GOVERNED BY AND INTERPRETED IN ACCORDANCE WITH THE LAWS OF THE STATE OF WISCONSIN AND CUSTOMER FURTHER AGREES, PER CREDITOR'S OPTION, TO THE JURISDICTION OF THE COURTS OF WISCONSIN, STATE OR FEDERAL, TO DETERMINE ANY CONTROVERSY ARISING IN THEIR DEALINGS.

4. **PERSONAL GUARANTY.** IN CONSIDERATION OF CREDITOR EXTENDING CREDIT TO CUSTOMER, THE UNDERSIGNED PERSONALLY AND INDIVIDUALLY GUARANTEE UNCONDITIONALLY FULL AND PROMPT PAYMENT OF PAST, PRESENT AND FUTURE OBLIGATIONS AND TERMS DUE CREDITOR FROM CUSTOMER, AND/OR ANY SUCCESSOR IN INTEREST (CORPORATE OR NON CORPORATE) TO CUSTOMER'S BUSINESS, HEREBY WAIVING NOTICE OF ACCEPTANCE OF THIS GUARANTY, NOTICE OF RENDERING SERVICES AND/OR SALE OF GOODS PROVIDED CUSTOMER BY CREDITOR AND NOTICE OF DEFAULT OR CHANGE OR EXTENSION OF CREDIT TERMS. THE UNDERSIGNED CONSENT TO ANY EXTENSION OF TIME FOR PAYMENT AND ASSERT THAT THIS IS A CONTINUING GUARANTY OF PAYMENT TO CREDITOR UNTIL REVOKED IN WRITING. ANY MARRIED INDIVIDUAL SIGNATORY TO THIS APPLICATION REPRESENTS THAT ANY CREDIT GRANTED PURSUANT TO THE SUBJECT ACCOUNT IS AN OBLIGATION INCURRED IN THE INTEREST OF HIS OR HER MARRIAGE OR FAMILY.

ALL PARTNERS OR OFFICERS OF CUSTOMER SHOULD SIGN AND BE BOUND PERSONALLY:

(Sign) _____ (Print Name) _____

(Sign) _____ (Print Name) _____

(Sign) _____ (Print Name) _____

BUSINESS BANK ACCOUNT & REFERENCE: _____

ADDRESS OF BANK: _____ Contact Person: _____

_____ Telephone # _____

TOTAL EMPLOYEES OF YOUR BUSINESS: _____ YEAR BUSINESS STARTED: _____

NATURE OF YOUR BUSINESS: _____

BUSINESS TRADE NAMES: (1) _____

(2) _____

OTHER BUSINESS ADDRESSES: (1) _____

(2) _____

(IF ADDITIONAL TRADE NAMES OR ADDRESSES--ATTACH LISTING OF EACH)

BUSINESS REFERENCES: LIST AT LEAST THREE.

<u>Name</u>	<u>Address</u>	<u>Contact Person and Telephone Number</u>
1) _____	_____	_____
	_____	_____
2) _____	_____	_____
	_____	_____
3) _____	_____	_____
	_____	_____

IMPORTANT: ATTACH CURRENT FINANCIAL STATEMENT OF CUSTOMER

LIST SECURED CREDITORS:

CREDITOR	ADDRESS	COLLATERAL
_____	_____	_____
	_____	_____
_____	_____	_____
	_____	_____
_____	_____	_____
	_____	_____