



Commercial Credit Application

Return to your Store / Showroom Fax to 877-321-6699

Mail to: BlueTarp Financial Processing Center
P.O. Box 17825
Portland, ME 04112



Fike Bros Carpet One Floor & Home
Route 522
Selinsgrove, PA 17870
Ph: 570-374-4600 Fax: 570-372-0771

MID-827

Company Information

Company's Full Legal Name _____ Doing business as (DBA) if different from legal name _____

Address _____ City _____ State _____ Zip _____ Billing Contact _____

Telephone _____ Fax _____ Cell Phone _____
() () ()

Billing Address (if different from above.) _____ City _____ State _____ Zip _____

Email _____

Type of Organization: Corporation Limited Partnership/LLC General Partnership Sole Proprietorship
(Check only one) Government Other (Please indicate) _____

Fed. Employer ID Number (Tax ID) _____ DUNS Number _____ Business Started: _____ Annual Sales _____ Number of Employees _____
Month Year \$

Bank Reference

Bank Name _____ Telephone _____ Fax _____
() ()

Address _____ City _____ State _____ Zip _____ Contact Person _____ Account Number _____

Credit References

Company Name _____ Telephone _____ Fax _____
() ()

Address _____ City _____ State _____ Zip _____ Contact Person _____ Account Number _____

Company Name _____ Telephone _____ Fax _____
() ()

Address _____ City _____ State _____ Zip _____ Contact Person _____ Account Number _____

Monthly Spend At This Location

\$ _____

Requested Credit Limit

\$ _____

Purchaser Information

Number of purchasers: Additional names are attached on a separate sheet.

Name #1 _____ Transaction Limit (optional) \$ _____

Name #2 _____ Transaction Limit (optional) \$ _____

Personal Guarantee

As is customary in the building material industry, a personal guarantee is required on all Proprietorships, Partnerships or recently incorporated businesses less than 3 years old.

Name _____ Home Address _____ City _____ State _____ Zip _____

Telephone _____ Fax _____ Social Security Number _____ Date of Birth _____
() () - - MM / DD / YYYY

You must be one of these: (Check one) President or Chairman Vice President Owner or Sole Proprietor General Partner Other Officer

If you sign this section of the application, you agree to unconditionally personally guarantee the performance of all obligations under, and the payment upon demand of all amounts due on, the CCA Trade Credit Account that is opened with this application, without requiring us to first pursue the buyer also liable on the Account. You also waive any notices regarding the governing credit agreement or this guarantee. This guarantee shall be in effect until the governing credit agreement has been terminated and all amounts due thereunder shall have been fully paid. You waive all suretyship defenses. You also understand and direct that your personal credit reports and other inquiries regarding your credit may be obtained by us from time to time. You promise that everything in this application is true and correct.

Signature _____ Date _____
X / /

REQUIRED APPLICANT SIGNATURE

All provisions contained on this form are incorporated by reference into the CCA Trade Credit Account Agreement on the back page, and you agree to be bound by the CCA Trade Credit Account Agreement in the event your application is approved. The CCA Trade Credit Account Agreement sets forth additional terms relating to the CCA Trade Credit Program. This application and the CCA Trade Credit Account Agreement constitute the complete agreement between you and BlueTarp Financial, Inc. The undersigned hereby certifies that (a) the undersigned is an authorized representative of the Company with full power to bind the Company to this Agreement, (b) all information contained in this application is true and correct. BlueTarp Financial, Inc. is also authorized to obtain credit information from time to time regarding the Company (and any sole proprietor or general partner who signs below) from credit reporting agencies, references and any merchant who accepts BlueTarp

Signature _____ Date _____
X / /

Name (please print) _____ Title _____

CCA Trade Credit Program Account Agreement

The CCA Trade Credit Account ("Account") is issued by and credit is extended by BlueTarp Financial, Inc., 443 Congress Street, Portland, ME, 04101 (the "Issuer"). Any references in this Agreement to BlueTarp Financial refers to BlueTarp Financial, Inc. In this Agreement, the "we" and "us" refer to the Issuer. "You" and "your" refer to the company to whom a CCA Trade Credit Account is issued.

YOUR USE OF THE CCA TRADE CREDIT ACCOUNT BY PURCHASING GOODS OR SERVICES, DIRECTLY OR THROUGH ANY EMPLOYEE, AND/OR YOUR PAYMENT TO ISSUER FOR THOSE PURCHASES INDICATES YOUR ACCEPTANCE OF THIS AGREEMENT.

The holder of the CCA Trade Credit account number is liable for any unauthorized use of the Account and you agree to be responsible for any unauthorized use. The CCA Trade Credit Account is for business and commercial use only. A credit line will be assigned to your Account. This line includes all unpaid purchases, whether billed or unbilled. If, as you use your Account, you find your credit line to be inadequate, please call 1-866-890-9745. CCA Trade Credit Account numbers forwarded to dealer locations at your request are Account numbers issued to you.

All purchases are presented on a monthly statement/summary of account. All payments are due by the date stated on the invoice and on the monthly statement/summary of account. Outstanding balances unpaid after the due date will be considered delinquent. Delinquent balances will be assessed a finance charge of 1.5% per month and a \$29.00 late fee, or, if less, the maximum finance charge and late fee permitted under the law.

You may pay your CCA Trade Credit Account by check or Electronic Funds Transfer (EFT), authorizing Issuer to automatically deduct funds from your chosen bank Account. Please notify us if you would like the convenience of paying by EFT.

If your bank should fail to honor payment to Issuer, you agree to pay our insufficient funds fee of \$25, or such lesser amount as is required by law. In addition, if your payment is dishonored or your Account becomes delinquent, Issuer may require immediate and full payment of all outstanding amounts, as well as the return of your CCA Trade Credit accounts or access devices. Issuer neither sells nor warrants the goods or services obtained from merchants accepting CCA Trade Credit Accounts.

In the future, your CCA Trade Credit Account may enable you to access certain purchase information via our web site and other media such as an automated telephone service. You agree to follow our security procedures and to keep your Password secret. You are responsible for any losses or unauthorized access to your data that results from you or your employee breaking security procedures. We use reasonable efforts to provide prompt and accurate sales transaction data; we are not responsible for any errors in such data. UNDER NO CIRCUMSTANCES SHALL ISSUER OR ANY OTHER ISSUER BE LIABLE FOR CONSEQUENTIAL, INCIDENTAL, INDIRECT OR PUNITIVE DAMAGES for any claim arising out of or relating to this Agreement.

We reserve the right to change the terms of this Agreement by giving you fifteen days advance notice of the changes. Changes may include, without limitation, additional or different fees and contract provisions.

This Agreement will be governed by the laws of the State of Maine.

In the event that you breach or default under the terms of this Agreement, you will be liable to Issuer for all costs and expenses, including late charges and fees and reasonable attorney fees or other costs of collection, incurred by Issuer in enforcing its rights hereunder. You agree that in the event of default in payment, Issuer may institute suit against you in the courts of the State of Maine, regardless of where you are geographically located or conduct business.

You grant us a purchase money security interest in all goods purchased with your CCA Trade Credit Account.

Either you or Issuer may terminate this Agreement at any time. Once the Agreement is terminated, you must return to Issuer all access devices in your possession or control. Payment of all outstanding amounts must be made upon termination.

If account numbers or access devices are lost or stolen, it is your responsibility to call Issuer immediately to prevent unauthorized usage. Call 1-866-890-9745 to report lost or stolen numbers or devices. You are responsible for all unauthorized use prior to notifying us.