

Credit Application

To: _____

Attention: _____

South Park Corporation
 PO Box 61 - South St Paul, MN 55075
 651-455-4510

Fax: 651-455-1326

For the purpose of establishing credit with creditor I/we, the undersigned, warrant the financial information below to be true, correct and complete to the best of my knowledge and hereby authorize any credit investigation needed for verification.

NAME OF BUSINESS (dba)		SOLE <input type="checkbox"/>	PARTNERSHIP <input type="checkbox"/>	CORPORATION <input type="checkbox"/>
CORPORATION OR OTHER NAME			DATE BUSINESS STARTED	
STREET ADDRESS		CITY, STATE		ZIP
BILLING ADDRESS		CITY, STATE		ZIP
BUSINESS TELEPHONE	FAX NUMBER	ACCOUNTS PAYABLE TELEPHONE		
NAME OF ACCOUNTS PAYABLE CONTACT		OWNER OF LOCATION (If Other Than Business)		
BANK NAME AND BRANCH		CONTACT		BUSINESS CHECK ACCT. NO.

Please state the nature of your business

Name and home address of officers, partners, owners, or other responsible parties

FULL NAME	TITLE	RES. ADDRESS	Residence Phone No.
1			
2			
3			

List three principal suppliers with whom you have maintained credit for a minimum of one year.

FULL NAME	Accts. Payable FAX #
1	
2	
3	

Read before signing. I/we hereby agree to the terms, net 30 days unless otherwise stated. In event of collection, customer pays all costs and attorney fees. Any balance over 30 days is subject to a service charge of 1-1/2% per month (18% per annum).

Signature _____	Title _____	Date _____
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FOR CORPORATIONS ONLY - General Continuing Guarantee

NAME/ADDRESS (residence)	CITY/STATE ZIP/phone

We the undersigned, do hereby jointly severally and personally guarantee the prompt payment of any and all indebtedness of the applicant to the seller according to the terms thereof. In case suit or action is instituted to collect any portion of an account owed by any parties to this agreement, I/we promise to pay such additional sums as the court may adjudge reasonable, including attorney's fee.

Signature ■ _____ **Date** _____