



Account Approval

Date Approved	:	

Approved By: ____

*Amount of Credit: _____

no 🛛

Newport Sand & Gravel Co., Inc.			
P.O. Box 1000	603 863-1000		
Newport, NH 03773	fax 603 863-3660		

Phone:	Fax:	2 1.10	_E-Mail: Would you like invoices e-maile	
Business Information:	Sole Proprietorship	Partnership		Corporation

	Years in Bus may vary from amount requested, and	inessA nd may be increased	Mount of Creater of Cr	dit Requested:	
Owner(s)/Officer(s) Name		_Name			
Home Address		_Home Address			
City/State/Zip		_ City/State/Zip _			
Home Telephone	Cell #	_ Home Telepho	ne	Cell #	
Social Security #		_ Social Security	, #		
Date of Birth:		_Date of Birth:			
Have you ever had an open account If yes under what name	with our company in the past?	\Box No	□ Yes		

I hereby certify that all statements accompanying and contained in this application are true and made for the purpose of obtaining credit, and in consideration of Newport Sand & Gravel Co., Inc./Carroll Concrete selling to me or my agent (s) I agree to the following terms:

- 1. To pay the account in full by 30 days from date of invoice.
- 2. To pay service charges for late payment computed at an annual percentage rate of 18% (1 ½% per month)
- 3. If the account is placed for collection, I agree to pay all reasonable charges for collection including attorney's fees.
- 4. If a check needs to be represented by the bank due to unavailable funds, your account will be charged \$20.00 for each occurrence.
 - If a check is returned for nonsufficient funds (NSF), your account will be charged \$40.00 for each occurrence. The undersigned authorize any credit investigation needed for action on this credit application and hereby indemnify the above company from any liability resulting from their credit survey. It is also acknowledged and agreed that accounts receivable information may be reported to various consumer and commercial credit agencies.

Name	Signature	Title	Date
Name	Signature	Title	Date

Personal Guarantee

The undersigned guarantees fully, without reservation or offset, the payment of any sums due from the above noted "Applicant" in the event said Applicant fails to pay any such sum when and as due. The undersigned waives notice of default and demand for payment and agrees to pay all expenses of collection, including reasonable attorney's fees and any applicable interest thereon. This guaranty shall be enforceable as to all.

Name	Signature	Date
Name	_Signature	Date





Bank References

Name	Telephone #	Fax #	
Address	City	State	Zip
Checking Account #	Savings Account #	Loan #	
Name	Telephone #	Fax #	
Address	City	State	Zip
Checking Account #	Savings Account #	Loan #	#

Authorization for Bank to Release Information

You are hereby authorized and directed to release to Carroll Concrete Inc. all banking information requested relating to our Account No. ______, on this one-time basis only.

We would consider it a great courtesy if you would respond promptly to their inquiries. This shall be your good and sufficient authority for doing so.

Authorized Signer on Account

Print Name



REDI-ROCK

Trade References (please list (4) minimum)

Name		_ Telephone #	_ Fax #		
Address		_Email			
City	State	Zip			
Name		_ Telephone #	_ Fax #		
Address		_Email			
City	State	Zip			
Name		_ Telephone #	_ Fax #		
Address		_Email			
City	State	Zip			
Name		_ Telephone #	_ Fax #		
Address		_Email			
City	State	Zip			
Name		_ Telephone #	_ Fax #		
Address		_Email			
City	State	Zip			
Please check the products you wil	l be purchasing:				
□ Ready Mix □ Sand & Gravel □ Const	Ready Mix Sand & Gravel Construction Supply Redi-Rock Nudura Salesman:				

Initial Job Location