



5403 Powell Street
Harahan, LA 70123
Ph: 504-733-8188 Fax: 504-733-9996

Company Information

| | | | |
|---|--|---|------------------------|
| Company's Legal Name | | Doing business as (DBA), if different from legal name | |
| Physical Address (Street Required) | City | State | Zip |
| Telephone () | Fax () | Company website | |
| Billing Contact (First, MI, Last) | Email Address | Cell / Mobile () | |
| Billing Address (if different from above) | City | State | Zip |
| Fed Employer ID Number (Tax ID) | Business Start Date | Annual Sales (\$) | Number of Employees |
| Type of Entity (check only one) | <input type="checkbox"/> Corporation <input type="checkbox"/> LLC/Limited Partnership <input type="checkbox"/> General Partnership <input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Government <input type="checkbox"/> Other _____ | If incorporated, Date | If incorporated, State |

Principals/Ownership (Include Officers, Partners, Directors or Proprietor)

| | | | |
|------------------------|-------|-------------------|--------------------|
| Name (First, MI, Last) | Title | Ownership Percent | |
| Home Address | City | State | Zip |
| | | | Home Telephone () |
| Name (First, MI, Last) | Title | Ownership Percent | |
| Home Address | City | State | Zip |
| | | | Home Telephone () |
| Name (First, MI, Last) | Title | Ownership Percent | |
| Home Address | City | State | Zip |
| | | | Home Telephone () |

Parent Company (if applicable)

| | | | |
|----------------------|---------|------|-------|
| Company's Legal Name | Address | City | State |
|----------------------|---------|------|-------|

Public Filings

Has the Applicant, or any principals involved in the company, ever filed for protection under bankruptcy laws? Yes No If Yes, please explain:

Bank References (include deposit accounts and loans/lines of credit, if applicable)

| | | | |
|-----------|----------------|---------------|-------------------|
| Bank Name | Contact Person | Telephone () | Fax () |
| Address | City | State | Account Number(s) |
| Bank Name | Contact Person | Telephone () | Fax () |
| Address | City | State | Account Number(s) |

Trade References

| | | | |
|---------------|----------------|---------------|-------------------|
| Vendor's Name | Contact Person | Telephone () | Fax () |
| Address | City | State | Account Number(s) |
| Vendor's Name | Contact Person | Telephone () | Fax () |
| Address | City | State | Account Number(s) |
| Vendor's Name | Contact Person | Telephone () | Fax () |
| Address | City | State | Account Number(s) |

Purchasing Information

| | | |
|---------------------------------|--|--|
| Monthly Spend at this Dealer \$ | Requested Credit Limit \$ | Depending on your credit limit needs, we may require a current financial statement including balance sheet, P&L and statement of cash flow |
| Number of Purchasers | <input type="checkbox"/> Additional names are attached on a separate sheet | |
| Name #1 | Name #2 | |

PURCHASER TRANSACTION LIMITS WILL DEFAULT TO THE APPROVED CREDIT LIMIT. TO CUSTOMIZE, VISIT WWW.PROTRADECREDIT.COM.

| | | |
|------------------------|------------|------------|
| DEALER USE ONLY | STD | EXT |
|------------------------|------------|------------|

CCA Trade Credit Program Account Agreement

The CCA Trade Credit Account ("Account") is issued by and credit is extended by the issuer named below (the "Issuer"). Any references in this Agreement to "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 the Issuer for those purchases indicates your acceptance of this agreement. You, the holder of the CCA Trade Credit account number, are liable for any use of the Account by you, your employees and anyone under your control. CCA Trade Credit Account numbers forwarded to dealer locations at your request are Account numbers issued to you.

The CCA Trade Credit Account is for business and commercial use only and not for personal, family or household use. 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.

All purchases are presented on a monthly statement or summary of account. Statements/summaries are mailed and posted to your secure web account. Based on the billing method selected by your dealer, your payments will be due either on a single monthly statement due date or on the due date of each individual transaction invoice.

Statement-based customers make payments shown on monthly statements. The statement cycle is the 26th of the month until the 25th of the following month. Payment is due on due date printed on the statement. Delinquent accounts are subject to a finance charge.

Invoice-based customers must pay each invoice within the term stated on the invoice. Invoice-based customers also receive a monthly summary of account showing all outstanding account activity and due dates. The summary of account shows account activity from the 1st of the month until the last day of the month. Delinquent invoices result in a finance charge on your account.

We compute finance charges using the daily balance method. Outstanding balances not paid by the applicable due date are delinquent and subject to a finance charge. If at any time you have a delinquent balance or invoice, your account will be subject to finance charges at the rate of 1.5% per month, or, if less, the maximum amount permitted by law. The balance subject to finance charges will be the daily balance in your account for each day, beginning on the date of the first monthly statement or summary of account that showed the amount that has become delinquent, and ending on the date the current statement or summary of account was generated. To compute the daily balance subject to finance charges, we start with the previous day's balance, add in the new purchases, finance charges and other fees posted to your account that day, and deduct any payments, other credits, and any balance that has previously been subjected to a finance charge for that day. Any daily balance less than zero will be treated as zero. We then multiply the sum by the applicable daily periodic rate to produce the daily finance charge. We then add up all the daily finance charges to produce the finance charge as of the date of your monthly statement or summary of account and post the finance charge to your account.

If a payment is late, you will be charged a late fee of \$29.00 in each month your payment is late, or such lesser amount as is permitted by law.

You may pay your CCA Trade Credit Account by check, Online Payment or Electronic Funds Transfer (EFT). EFT authorizes 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/returned item fee of \$25.00, 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. Issuer neither sells nor warrants the goods or services obtained from merchants accepting CCA Trade Credit Accounts.

Your CCA Trade Credit Account will 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. The Issuer means the bank or financial services company who issues the Account, its successors and assignees. The current Issuer is BlueTarp Financial, Inc., 443 Congress Street, Portland, ME 04101.

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. Payment of all outstanding amounts must be made upon termination.

PTC AA 2/24/09

| Personal Guarantee(s) | |
|--|------------------------|
| By signing 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 represent and promise that everything in this application is true and correct. | |
| Name | Name |
| Social Security Number | Social Security Number |
| Signature X | Signature X |
| REQUIRED APPLICANT SIGNATURE | |
| All provisions contained on this form are incorporated by references into the CCA Trade Credit Account Agreement above, 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 Issuer of your CCA Trade Credit Account. The undersigned hereby certifies that (a) the undersigned is an authorized representative of the Company with full power to bind the Company to the Agreement, and (b) all information contained in the application is true and correct. The Issuer 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 the Account. | |
| Signature X | Date |
| Name (please print) | Title |

Commercial Flooring Gulf Coast, LLC (dba Priority Floors) Account Agreement

Are Purchase Orders required? ___ Yes ___ No

This section to be completed by Apartment & Rental Property Customers:

| | | | |
|------------------------------|-------------|--|--|
| Owner Name _____ | | (as recorded on deed of trust) ("Principal") | |
| Address _____ | | P.O. Box _____ | |
| City _____ | State _____ | Zip _____ | |
| Tel Number (____) _____ | | Fax Number (____) _____ | |
| Date Purchased _____ | | President/Owners _____ | |
| Other Properties Owned _____ | | | |
| Is this a: ___ Corporation | | ___ Partnership | |
| ___ Proprietorship | | ___ LLC | |
| Date Established _____ | | | |

STANDARD CONDITIONS

Return policy: No returns or cancellations on any special orders or special cut merchandise. A 25% re-stocking fee shall apply for all stock items returned within 30 days from receipt of material provided that material is in re-sellable condition.

On material only purchases, all installation related claims and warranties are between the customer and any 3rd Party installer or installation company.

Terms of Payment: Balances are due upon completion of work unless other arrangements are agreed to. In the event Customer does not have Credit with Company or Credit Line is exceeded: A deposit of 75% may be required to order materials.

Floor Prep: Most substrates require some type of leveling and floor preparation. In some cases, a subfloor problem is unknown until the actual installation begins due to the area being covered at the time of the estimate. If a customer's substrate is found to require more labor and/or material than Company originally estimated, Customer understands that they will be responsible to pay for any/all additional fees in order to remedy the problem.

Removal & reconnection of household appliances are the sole responsibility of Customer, Company will not disconnect or reconnect any type of electric, gas, or water appliances unless other arrangements are made in connection with the installation of flooring. Company recommends the use of licensed plumbers and electricians only.

Rubbish caused by Company's work will be placed in an orderly manner curbside or in an on-site dumpster. Removal of rubbish to an off-site facility may incur additional charges.

Company reserves the right to change contract prices with notification and will not be responsible or liable for delays of material and or installation that are the result of but not limited to transportation, lockout, labor disputes, strikes, weather conditions, fire, acts of God or other causes beyond its control.

I (We) Certify that all information is true and complete. In the event credit is extended directly from Commercial Flooring Gulf Coast, LLC dba Flooring Depot & Commercial Floors ("Company"), I (we) authorize Company to obtain further information concerning credit, financial condition and to exchange information with other credit grantors. I (we) agree to pay in full upon completion of work unless other arrangements are made in writing such as within 30 days of the invoice date. Any invoice not paid when due shall accrue interest @ 1.5% per month beginning from the first day of debt. I understand and agree to the Standard Conditions. In the event of default, Customer agrees to pay actual costs of collection, including attorney's fees whether or not litigation is commenced or prosecuted to final judgment. Each Principal is to be equally and/or solely liable for all debts incurred by the Customer to Company. I am authorized by the Customer seeking credit to make this application and agreement and sign this release authorization.

Signature _____
(Owner/Customer)

Signature _____
(Authorized Agent/Customer)

Print Name _____

Print Name _____

Title _____

Title _____

Date _____

Date _____

Address _____

Address _____

Tel Number (____) _____

Tel Number (____) _____