VANGUARD PAPER COMPANY, INC.
CREDIT APPLICATION

Salesman _____ Date _____

BUSINESS NAME _____
Address _____ City _____ Zip _____
Delivery Address _____ City _____ Zip _____
Telephone _____ Type of Business _____
How long at present location _____ How long in business _____
Previous location address _____ City _____ Zip _____
Check one: Individual _____ Partnership _____ Corporation _____

Give full name and home address of individual, and if a business, of each partner, or if a corporation, of each officer and office held by each.

Corporation Name _____
Name _____ SS# _____
Home Address _____ Telephone _____
Name _____ SS# _____
Home Address _____ Telephone _____
Name _____ SS# _____
Home Address _____ Telephone _____

TERM OF CREDIT
(The standard credit terms should be set forth)
GUARANTEE

In consideration of VANGUARD PAPER COMPANY, INC. extending credit to _____, and our spouses, jointly and severally as individuals, agree to abide by all the terms of credit which may be owed to VANGUARD PAPER COMPANY, INC.

Signed in the presence of: x_____ x_____
Witness Applicant

List below bank connection and three concerns that are at present extending credit. In order to avoid delay in establishing credit please give full name, address and telephone on all references.

Bank _____ Telephone _____ Account # _____
Address _____ City _____ State ____ Zip _____
1. _____ Telephone _____
Address _____ City _____ State ____ Zip _____
2. _____ Telephone _____
Address _____ City _____ State _____ Zip _____
3. _____ Telephone _____
Address _____ City _____ State _____ Zip _____
4. _____ Telephone _____
Address _____ City _____ State _____ Zip _____

In consideration of any extension of credit by VANGUARD PAPER COMPANY, INC., the undersigned agrees to pay all costs of collection should any indebtedness not be paid promptly when due, including a reasonable attorney's fee, and an attorney's fee on appeal, whether suit be brought or not.

Account # _____ Signature _____
Charge Opened _____ Title _____

**A SERVICE CHARGE OF 1 ½ % PER MONTH ($1.00 MINIMUM) WILL BE ADDED TO INVOICES NOT PAID BY THE END OF THE SECOND MONTH OF PURCHASE. PURCHASER AGREES TO PAY ALL COST OF COLLECTION INCLUDING REASONABLE ATTORNEY'S FEES SHOULD THIS ACCOUNT BE TURNED OVER TO AN ATTORNEY FOR COLLECTION. ORANGE COUNTY VENUE).