SOLE PROPRIETOR	SHIP CORPORATION	DBA/(OFFICIAL NAME	:		
2. Business Phone: ()						
3. Business Address (PO B	OX not accepted)					
	#:					
	not accepted)					
)					
10. Requested Amount of C				\		
11. Preferred Method of Pa	yment: CHECK CASH (WILL	CALL ONLY)	AMERICAN EX	PRESS* DISCOVER	* MASTERCARE)* UISA*
*Account#:		Exp:	Nam	ne On Card:		
BANK REFERENCE						
Bank Name:		Branch A	ddress:			
City:						
Officer/Contact:	Account#	:		Ту	/pe:	g Savings
BUSINESS REFERENCES (A	A minimum of 3 are required)					
Business Name:		A	ddress:			
City:	State:	Zip	<u> </u>	Phone#:()	
Contact Name:	Account#:			Fax#:())	
Business Name:						
City:						
Contact Name:	Account#:			Fax#:()	
			ddress:			
City:	State:	Zip	:	Phone#:()	
Contact Name:	Account#:			Fax#:()	
I AGREE TO MEBULBS TERMS & A. Terms are net 20 days. B. MEBULBS shall have the right to C. I, the undersigned, hereby agree attorney for collection or legal actior permitted by laws governing these t D. A service charge of 1.5% per mor E. If my account is not paid in 90 days.	amend the terms and conditions of that in the event of default in the pa to pay an additional charge equal ransactions. hth (18% annual percentage rate) w	ayment of a to the cos	any amount due, and t of collection, include ed to all balances ur	d if the account is place ding agency and attorne npaid after forty five (45	d in the hands of an ey fees and court cos) days.	sts incurred and
CREDIT CARD TYPE	C.C.#		EXPIRATION	CARDHOLDER		·
I hereby certify that all statements references listed above. I also certi Act. Any personal or corporate info	fy that MEBULBS has the right to	obtain pe	rsonal credit inform	ation as outlined by th	e Fair Debt Collecti	on Practices
(SIGNATURE of Owner or Person(s) G			Ti	_Date: itle(s):		
(PRINT NAME of Owner or Percental	0		''	(0)		