

Credit Application & Agreement

nth Solutions, LLC DBA/ Priority Green (Creditor)
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 Exton, PA 19341-1258
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MO. PERIODIC RATE	ANNUAL PERCENTAGE RATE (APR)	MINIMUM FINANCE CHARGE	RETURN CHECK FEE	CREDIT LIMIT	GRACE PERIOD	BALANCE CALCULATION METHOD
1.50%	18.0%	\$.50	\$25.00	\$ _____	30 Days	Adjusted Balance

THE ABOVE BOXES CONTAIN IMPORTANT DISCLOSURES AND INFORMATION APPLICABLE TO YOUR ACCOUNT

APPLICANT INFORMATION (Please Type or Print Clearly)

THIS BUSINESS IS A: CORPORATION PARTNERSHIP PROPRIETORSHIP OTHER (SPECIFY) _____

 FULL NAME OF BUSINESS (INCLUDE ANY DBA'S) ("DEBTOR") YEAR ESTABLISHED TAX ID OR SS NO.

 BUSINESS STREET ADDRESS INCLUDING CITY, STATE & ZIP AREA CODE & PHONE NO. FAX NUMBER

 MAIL ADDRESS INCLUDING CITY, STATE & ZIP (IF DIFFERENT FROM ABOVE) PRIMARY CONTACT

BANK REFERENCE

 NAME OF BANK TELEPHONE NO. ACCOUNT NUMBER CONTACT

TRADE REFERENCE INFORMATION (Please list a minimum of three references)

 TRADE REFERENCE CONTACT ACCOUNT NUMBER AREA CODE & TELEPHONE NUMBER

I/WE HEREBY APPLY FOR A CREDIT ACCOUNT AND AGREE TO PAY ALL AUTHORIZED CHARGES ON THE ACCOUNT IN ACCORDANCE WITH THE PAYMENT TERMS AND CONDITIONS SET FORTH IN THE CREDIT AGREEMENT APPLICABLE TO THIS ACCOUNT. I HEREBY CERTIFY THAT THE INFORMATION GIVEN ABOVE IS TRUE AND CORRECT AND HEREBY AUTHORIZE YOU TO OBTAIN SUCH CREDIT INFORMATION AS YOU MAY REQUIRE CONCERNING THIS CREDIT APPLICATION.

NOTICE TO THE BUYER - DO NOT SIGN THIS AGREEMENT BEFORE YOU READ IT OR IF IT CONTAINS BLANK SPACES. YOU ARE ENTITLED TO A COPY OF THE AGREEMENT YOU SIGN. KEEP THIS AGREEMENT TO PROTECT YOUR LEGAL RIGHTS. YOU MAY AT ANY TIME PAY YOUR TOTAL INDEBTEDNESS DUE UNDER THIS AGREEMENT.

RELEASE AUTHORIZATION

I/WE HEREBY AUTHORIZE THE RELEASE OF ANY ACCOUNT OR CREDIT INFORMATION REQUESTED BY THE CREDITOR NAMED ABOVE. PLEASE RESPOND TO THEIR TELEPHONE REQUEST OR BY FAX IF YOU NEED WRITTEN PROOF OF THIS RELEASE AUTHORIZATION.

BY: _____

DATE: _____

TITLE: _____

TERMS GOVERNING YOUR ACCOUNT

DESCRIPTION OF ACCOUNT. Upon approval, the Creditor will provide Debtor with a credit account that requires repayment under the terms and conditions described herein. Debtor agrees to pay for all purchases and finance charges made on the account.

INVOICE. You will receive an invoice for each purchase.

FINANCE CHARGES. You pay a finance charge for any portion of your monthly balance that is past the terms specified on this agreement. We use the adjusted balance method to calculate finance charges. At the end of each month, any balance which is outside of the terms of this agreement plus a grace period of 15 days is reduced by any open credits or unapplied payments and assessed a finance charge at the rate shown on this agreement. An invoice will be issued for any assessed finance charge.

DEFAULT. You will be in default of this agreement if any balance remains unpaid in excess of sixty days without notice of dispute. We have the right to demand full payment of the entire balance at that time. If your account is referred to an attorney for collection, you will be responsible for a reasonable attorney's fee.

ASSIGNABILITY. You agree that we may assign our rights under this Agreement. You may not assign your rights under this Agreement without our prior written consent.