NOTICE: IN ACCORDANCE WITH CALIFORNIA STATE LAW CREDIT REGULATION #25509, IF YOU HAVE ANY OUTSTANDING INVOICES OVER 30 DAYS OLD, THEY MUST BE PAID OR CURRENT DELIVERY WILL BE C.O.D. INTEREST WILL BE ADDED AFTER 42 DAYS AND EACH SUCCESSIVE 30 DAYS. ALL TEMPORARY LICENSES MUST PAY C.O.D. .Fine Beverages Since 1973.

COUCH DISTRIBUTING COMPANY

104 Lee Road - P.O.Box 50004 Watsonville, CA. 95077-5004 Phone 831-724-0649 Fax 831-724-4293

TITLE

APPLICATION FOR CREDIT

MY/OUR CREDIT AND FINANCIAL RESPONSIBILITY.

DATE:							
CUSTOMER NAME:							
DOING BUSINESS AS:							
STREET ADDRESS:		RES. PHONE:		BUS. PHONE:			
CITY:		STATE:		ZIP:			
	INDIVIDUAL	PARTN	ERSHIP	CORPO	RATION	FED. TAX N	NO. (FOR CORPORATION)
PLEASE CHECK ONE							
FULL NAME OF OWNER	OR OWNERS (OR AUTHO		ER(S) OF CO INDIVIDUA). LIST HOM	E ADDRESS 8	& ZIP FOR PARTNERSHIP
ADDITIONAL INFO	RMATION REQUIRED FOR	CONDITION	AL SALES C	ONTRACTS U	NDER THE U	JNIFORM CO	OMMERCIAL CODE
DEBTOR (INDIVIDUAL							
TITLE:							
	URITY NO. (FOR PARTNI	RSHIP OR I	NDIVIDUA	L):			
	AND STATE OF ISSUE:			<u>, </u>			
ABC LICENSE NO:			RESALE N	O:			
TYPE OF BUSINESS:					DATE STA	RTFD:	
ESTIMATED ANNUAL S	SALES:				10/112 31/1		
FORMER BUSINESS? LOCATION:							
	NG - IF RENT - FROM W	HOM?					
ADDRESS OF OWNER:							
		TRAD	E REFEREN	CES			
NAME		ADD	RESS		Z	ZIP	PHONE NO.
NAME OF BANK:							
				+	ACCOUNT#:		
NAME OF BANK: STREET ADDRESS:				CHECKING A			
				+			
STREET ADDRESS:	E ATTESTS FINANCIAL RES	SPONSIBILITY	, ABILITY A	SAVINGS A	CCT#:	OUR INVOI	CES IN ACCORDANCE
STREET ADDRESS: CITY: APPLICANT'S SIGNATUR WITH THE FOLLOWING			, ABILITY A	SAVINGS AND STATE:	CCT#:	Y OUR INVOI	CES IN ACCORDANCE
STREET ADDRESS: CITY: APPLICANT'S SIGNATUR WITH THE FOLLOWING THE ABOVE INFORMATIREVERSE SIDE IS FOR TH	TERMS: ON AS WELL AS THAT GIV IE PURPOSE OF OBTAININ	EN ON THE G CREDIT	1	SAVINGS AND STATE:	CCT#:	/ OUR INVOI	CES IN ACCORDANCE
STREET ADDRESS: CITY: APPLICANT'S SIGNATUR WITH THE FOLLOWING THE ABOVE INFORMATI REVERSE SIDE IS FOR TH	TERMS: ON AS WELL AS THAT GIV	EN ON THE G CREDIT UTHORIZE	FIRM NAM	SAVINGS AND STATE:	NESS TP PAY	/ OUR INVOI	CES IN ACCORDANCE

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PERSONAL GUARANTEE

DATE:	
I/We,	residing at
	, for and in consideration of
your extending at my request credit to:	
	Name of Company
(Hereinafter referred to as the "Company"), of w	hich I/We
hereby personally guarantee to you the payment a	at Couch Distributing Company, Inc. in the State of
California of any obligation to the Company and I/	
you on demand any sum which may become due t	
shall fail to pay the same. It is understood that this	
guarantee and indemnity for such indebtedness of	
default, non-payment and notice thereof, and con	sent to any modification or renewal of the credit
agreement hereby guaranteed.	
The undersigned agrees to nav all lawful charges i	including attorney's fees, court cost, filing fees, and
	ing Company, Inc. in connection with the collection
of this account, together with interest thereon at	
, 0	5
Printed name	
Signature	
Printed name	
Signature	
Witness signature	
Witness address	
City, Zip	
OFF	FICE USE ONLY
DATE RECEIVED:	
REVIEWED BY:	
OFFICER AUTHORIZING CREDIT (PRINT & SIGN):	
CREDIT TERMS:	