



**No Problem!!! Services:**  
**Carpet Care, Housekeeping, Make Ready**  
**Painting and Resurfacing**  
**P.O. Box 48004**  
**Watauga, Texas 76148**  
**817.540.2999(office) 817.605.3190 (fax)**

**CREDIT APPLICATION FORM**

Date: \_\_\_\_\_ Salesperson: \_\_\_\_\_ Credit Line Desired: \_\_\_\_\_  
 Property Name: \_\_\_\_\_ Fee Managed:  Owner Managed:   
 Occupancy Rate: \_\_\_\_\_ Total # of Units: \_\_\_\_\_  
 Street Address/Suite: \_\_\_\_\_ Expected Monthly Purchases: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_ County: \_\_\_\_\_  
 Payment Contact: \_\_\_\_\_ Email: \_\_\_\_\_ Phone: \_\_\_\_\_ Fax: \_\_\_\_\_  
 Purchase Order Required: Yes  or No  Invoices/Statements sent to: Property  Management  Owner   
 Preferred method to receive: Email  Fax  Mail   
 Tax Status: Taxable or Exempt Yes  or No  (If exempt, a current copy of exemption certificate required with this application.)  
 Property Management Company \_\_\_\_\_ Phone: \_\_\_\_\_ Fax: \_\_\_\_\_  
 Street Address/Suite: \_\_\_\_\_ Expected Monthly Purchases: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_ County: \_\_\_\_\_  
 Business Structure: Corporation  Sole Proprietorship  Partnership   
 If a partnership, please indicate name and address of General Partner: \_\_\_\_\_  
 Legal Name of Property Owner: \_\_\_\_\_ Phone: \_\_\_\_\_ Fax: \_\_\_\_\_  
 Street Address/Suite: \_\_\_\_\_ Expected Monthly Purchases: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_ County: \_\_\_\_\_

**Bank and Trade References:**

Bank	Name:	Contact:
	City/State/Zip:	Phone:
	Account No.	Fax:
Trade	Name:	Contact:
	City/State/Zip:	Phone:
	Account No.	Fax:
Trade	Name:	Contact:
	City/State/Zip:	Phone:
	Account No.	Fax:
Trade	Name:	Contact:
	City/State/Zip:	Phone:
	Account No.	Fax:

I/We hereby agree to pay to NPCC LLC DBA No Problem!!! Services at P.O. Box 48004, Watauga, Texas 76148, all indebtedness now or hereafter owing by I/we, whether individually, partnership, or corporation. I/We hereby certify this information is correct, given for the purpose of obtaining credit, and I/we authorize you to obtain such information as you may require concerning this application, and agree that it shall remain your property whether or not credit is granted. I/We agree to pay finance charges at 18% A.P.R. on all past due accounts. Accounts are due and payable 30 days from date of invoice. In the event, it becomes necessary to engage an attorney for purposes of collecting a past due account, I/we understand and agree that reasonable attorney fees will be added to the account for which I/we agree to pay. I/We understand that any such property that is added to said property as stated in this invoice is the sole property of No Problem!!! Services. If I/we default on said payment, being defined as failure to pay the second notice of payment, I/we understand that No Problem!!! Services has the right to file a material workman lien as defined under Texas Law so as to recoup any property attached to said physical location. The information furnished is accurate and complete to the best of our knowledge. I/we understand that an individual credit report may be required. In consideration of credit extended to the above applicant, the under-signed does hereby whether individually, partnership, or corporation unconditionally jointly and severally guarantee to No Problem!!! Services, or its assigns, the payment of such sum or sums of money as is now or may hereafter become due from said applicant to No Problem!!! Services, or any affiliated or related company for goods, wares, merchandise and services sold to the applicant. This guaranty shall not be impaired by any extension of time or forbearance granted to the applicant with respect to any credit now outstanding or hereafter extended to the applicant. This guaranty is made without any limitation as to duration or amount and shall be a continuing guaranty covering all purchases and for interest at the maximum rate allowed by law and any other charges from the date hereof and shall remain in full force and effect unless especially revoked by personal notice by each guarantor in writing (letter should be sent certified and registered to NPCC LLC DBA No Problem!!! Services, Attn: Credit Department, P.O. Box 48004, Watauga, Texas 76148), which revocation shall apply only to indebtedness contracted after date of receipt by No Problem!!! Services of such notice of revocation. I understand that an individual credit report may be required.

Date: \_\_\_\_\_ Title: \_\_\_\_\_ Signed: \_\_\_\_\_

**Personal Guarantee**

In consideration for the extension of the requested credit line, the undersigned unconditionally guarantees the payment of all sums due NPCC, LLC dba No Problem!!! Services on such account. This shall include all administrative fees, finance charges or attorney's fees incurred if the account is not paid in full within the terms stated above.

Guarantor: \_\_\_\_\_ Date: \_\_\_\_\_ Guarantor's SS# \_\_\_\_\_

Phone: \_\_\_\_\_ Address: \_\_\_\_\_