



AMOUNT OF CREDIT REQUESTED (APPROVAL PENDING CREDIT CHECK)

\$500                                      \$1,000                                      \$3,000                                      \$5,000                                      OTHER: \_\_\_\_\_

Terms Requested: \_\_\_\_\_

(NET-30, ACH, FINTECH, EFT, INV-INV, C.O.D. ETC.)

CREDIT REFERENCES FOR THE BUSINESS:

BUSINESS NAME	ADDRESS	CITY	PHONE

PERSONAL GUARANTEE

(REQUIRED FROM ALL CORPORATIONS, LIMITED LIABILITY COMPANIES, LIMITED LIABILITY PARTNERSHIPS)

In consideration of the extension of credit by Allstate Liquor & Wine Co., Inc (limited subsidiary of Capitol-Husting Co., Inc) for products sold and delivered to the Customer (hereinafter the "business"), the undersigned do(es) hereby unconditionally, jointly and severally guarantee payment of all sums that become due and payable to Allstate Liquor & Wine Co., Inc. (and Capitol-Husting Co., Inc) for it's sales to the business and do(es) further promise and agree to payall such sums promptly on demand. The undersigned do(es) hereby expressly waive notice of acceptance of this guarantee, notice of sales and delivery of any product by Allstate Liquor & Wine Co., Inc. to the business, and notice of any extension of time of payment for any such product.

If Allstate Liquor & Wine Co., Inc. (or Capitol-Husting Co., Inc.) shall receive from the business any notes or other evidence of indebtedness arising from sales of products to which this guarantee applies, the payment of said notes or other evidence of indebtedness when due shall also be guaranteed hereby, and the undersigned do(es) hereby waive the protest of such notes or other evidence of indebtedness and notice of nonpayment thereof. The undersigned do(es) hereby acknowledge that Allstate Liquor & Wine Co., (and Capitol-Husting Co., Inc.) may, from time to time, extend the time of payment of the whole or any part of the business indebtedness without in any way releasing or discharging the undersigned from the obligation hereunder.

This guarantee shall remain in full force and effect unless and until Allstate Liquor & Wine Co., Inc (or Capitol-Husting Co., Inc) shall have received written notice from the undersigned terminating this agreement. Said notice shall be mailed via certified mail, return receipt requested and delivered to Allstate Liquor & Wine Co. at 12005 West Carmen Avenue, Milwaukee, WI. 53225, Attention: Credit Department. Such notice of termination shall not effect the obligations of the undersigned in connection with merchandise delivered to the business before the receipt of said notice by Allstate Liquor & Wine Co., Inc.

The undersigned agrees to pay any legal costs, including reasonable attorney's fees, incurred by Allstate Liquor & Wine Co., Inc. (or Capitol-Husting Co. Inc), in enforcing the terms of this guarantee.

<p><b>THE INFORMATION CONTAINED IN THIS CREDIT APPLICATION IS ACCURATE TO THE BEST OF MY KNOWLEDGE. THE AMOUNT OF CREDIT GRANTED WILL BE BASED ON CREDIT CHECKS AND MAY CHANGE WITHOUT NOTICE BASED ON ACTUAL CREDIT ACTIVITY.</b></p> <p><b>I AGREE TO THE PROVISIONS AND TERMS OUTLINED IN THIS APPLICATION AND HEREBY CONSENT TO ALLSTATE LIQUOR &amp; WINE CO., INC. (and CAPITOL-HUSTING CO., INC.) OBTAINING A CREDIT REPORT ON MYSELF AND THE RELATED BUSINESS FOR THE PURPOSE OF EXTENDING CREDIT TERMS.</b></p>	
<p>1. PRINCIPLE/OWNER SIGNATURE _____</p>	<p>DATE _____</p>
<p>1. PRINT NAME _____</p>	
<p>2. PRINCIPLE/OWNER SIGNATURE _____</p>	<p>DATE _____</p>
<p>2. PRINT NAME _____</p>	

CREDIT TERMS TO INCLUDE:

All new accounts will be CASH ON DELIVERY (COD). Application for credit terms must be submitted for review to the Allstate/Capitol-Husting Credit Dept. Application for credit does not guarantee terms (net 30). Credit granted is pending a credit check and review of application. All invoices are due within 30 calendar days unless other credit restrictions apply. If an account has an outstanding credit balance over 30 days, the account will be placed on credit hold and all orders will be held. No orders will be released until the amount due is collected and posted to the account. If a non-sufficient funds check is posted to an account, the account will be placed on credit hold. The account will remain on credit hold until the NSF check is resolved with cash, cashier check, certified check. No personal or business checks will be accepted to resolve NSF fees. Accounts will be charged an accounting fee of \$50.00 for each NSF transaction (amount is subject to change without notice) If one or more NSF transactions are posted to an account, the account credit status may change immediately without notice. Failure to follow the terms of the credit policy, may result in an account being placed on COD permanently. All credit terms and changes are determined by Allstate/Capitol-Husting Management.