

PERSONAL CREDIT APPLICATION

Your Name: _____ Home Phone#: (____) _____
 Address: _____ Work Phone#: (____) _____
 City/State/Zip: _____ Date of Birth: _____, 19____
 Social Security#: _____ - _____ - _____ Driver's Lic#: _____ State:____
 Spouse's Name: _____ Spouse Wk#: (____) _____
 Spouse's SSN#: _____ - _____ - _____ Spouse Lic#: _____ State:____
 Contractor License: # _____, Type:____ or (None) Spouse DOB: _____, 19____

How long have you resided at the above address? ____years, ____months ____Rent or ____Own

Please indicate past residences for the last 7 years:

_____	_____	_____
_____	_____	_____
____yrs, ____months Rent/Own	____yrs, ____months Rent/Own	____years, ____months Rent/Own

Employment: (Indicate history for the past 7 years)

_____	_____	_____
(____) _____	(____) _____	(____) _____
From ____/____ To <u>PRESENT</u>	From ____/____ To ____/____	From ____/____ To ____/____

Finance Reference:

Bank Name: _____	Telephone#: (____) _____
Address: _____	Checking Acct#: _____
City/ST/Zip: _____	Savings Acct#: _____

Two (2) Credit References: (Visa, Mastercard, Sears, Etc)

_____	_____
(____) _____	(____) _____
Acct#: _____ Exp: ____/____	Acct#: _____ Exp: ____/____

TERMS OF CREDIT

Service charges of 2% per month will accrue on all unpaid amounts more than 30 days past the invoice date. Payments to account will first apply to open service charges and, second, to open invoices. In the event it becomes necessary for NSI CORPORATION to file suit to enforce payment of past due amounts, such suit may be brought in the appropriate jurisdiction at the option of NSI CORPORATION. NSI CORPORATION or its assigns shall be entitled to collection fees, reasonable attorney fees, court costs, interest or other such legal costs of remedy as is allowed on all amounts found to be due and payable. All checks returned for any reason are subject to a \$50 service fee and if the reason is non-sufficient funds, the check also will be subject to civil code section 1719. Further payments will be required to be in the form of cashiers check or money order unless otherwise agreed, in writing, by NSI CORPORATION. By signing this credit application, signer agrees to be personally liable for any and all charges made on this account and signer authorizes credit card to be charged for any past due balances. NSI CORPORATION reserves the right to collect from said company and/or signer.

AUTHORIZATION TO RELEASE INFORMATION

I hereby authorize any of the references, including my bank, on this application to release any information necessary to assist in establishing a line of credit from NSI CORPORATION. I certify that the above is true & correct and I agree to the Terms of Credit. I further understand and authorize, now, and from time to time, NSI CORPORATION may do a credit check that will result as inquires on my credit record.

Applicant Signature: _____ Date: ____/____/____
 Spouse Signature: _____ Date: ____/____/____

Send or Fax completed applications to:

NSI CORPORATION; DBA: PIKE PROPERTIES, PO BOX 7000 PMB 388, REDONDO BEACH, CA 90277-8710 - WK# (310) 792-7704 / FAX# (310) 792-8058

FINANCIAL STATEMENT

<u>ASSETS</u> (Omit Cents)	
Cash	_____
Notes & Accounts Receivable	_____
Inventory	_____
Stocks & Bonds (Detail in Schedule 1)	_____
Total Current Assets	_____
Real Estate Owned (Detail in Schedule 1)	_____
Notes & Accounts Receivable	_____
Machinery & Fixtures	_____
Automobiles/Trucks ((Detail in Schedule 1)	_____
Other: _____	_____
Total Non-Current Assets	_____
TOTAL ASSETS:	_____

<u>LIABILITIES</u> (Omit Cents)	
Accounts Payable	_____
Notes Payable (Principal Balance)	_____
Liabilities due within 1 year	_____
Other: _____	_____
Total Current Liabilities	_____
Real Estate Mortgages (Detail in Schedule 1)	_____
Notes & Accounts Receivable	_____
Notes/Bills Payable <u>after 1 year</u>	_____
Other: _____	_____
Total Non-Current Liabilities	_____
TOTAL LIABILITIES:	_____
NET WORTH (ASSETS-LIABILITIES):	_____

<u>ANNUAL INCOME</u>	
Wages, Tips & Salary	_____
Interest & Dividends	_____
Rent Received	_____
Stocks & Bonds (Detail in Schedule 1)	_____
Other: _____	_____
Gross Income	_____
<u>ANNUAL EXPENSES</u>	
Ordinary Bills	_____
Rent Paid (or to be paid)	_____
Real Estate Payments/Taxes/Etc	_____
Other: _____	_____
Gross Expenses	_____
TOTAL ASSETS:	_____

<u>SCHEDULE 1</u>	
Description/Details:	

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