



United  
Credit Services, Inc.

P.O. Box 381  
132 Central Street  
Foxboro, MA 02035-0381

508-543-6367  
FAX 508-543-6092

DBA

May 12, 2023

City of Bristol Licensing Clerk  
10 Court Street  
Bristol, RI 02809

Re: Rivers & Rhodes aka Roberge Enterprises, LLC.

2023 MAY 16 AM 9:22  
TOWN OF BRISTOL  
BRISTOL, RHODE ISLAND

Good morning,

This establishment owes Quality Food \$3,561.88, see the attached. I would like to object to the transfer or renewal of this liquor license until this debt is paid off.

Let me know if you will need anything else from my office. The license is held in the name of the corporation.

Sincerely,

Matthew Iddings

TOWN COUNCIL  
AUG 23 2023  
MEETING



# QUALITY BEEF CO., INC.

## APPLICATION FOR CREDIT

25 Bath Street, Providence, RI 02908  
Phone 401 421-5668 Fax 401 421-6576  
www.qualitybeefco.com

Sales # \_\_\_\_\_

Date 8/11/20

### NOTE TO CUSTOMER (Please Answer ALL Questions and Complete Fully)

Federal law requires our suppliers to pay livestock producers within 24 hours of slaughter. Therefore, our terms are that all accounts are due and payable on the first Monday following the date of sale. (NET 7 DAYS) Any balance remaining unpaid on your account 21 days after the date of sale is subject to a late charge of 1 1/2% per month equivalent to 18% per year plus and all costs of collection incurred by Quality Beef Co., Inc. (the "Company") The Company may discontinue credit privileges at any time and for any reason.

**APPLICANT'S DATA: (Please Print Clearly & Return This Original when Complete)**

Business Legal Name: ROCKEF ENTERPRISES LLC  
Trade Name (if any): RIVERS & RIVERS  
Address: 382 THAMES ST, UNIT 1 City: BKISTOL State: RI Zip: 02809  
Phone #: (646) 694 1188  
Fax #: \_\_\_\_\_ Cell/Booper/Other Phone: (circle one) \_\_\_\_\_  
Date Established: 5/24/2019 Operating at above Location Since: 6/28/19 E-Mail Address: LOAN@RIVERSANDRIVERSRI.COM  
Entity Type (check one): Individual Owner(s) ☒ Partnership ☐ Limited Partnership ☐ Corporation ☐  
Tax ID# 841875168 Resale Certificate # \_\_\_\_\_  
Present location: Owned By Customer: ☐ Leased From ☒ Other (Please Explain): \_\_\_\_\_  
Building and Real Estate \_\_\_\_\_  
Credit Card Info: Type of Card MC ☐ Visa ☐ AMEX ☐ Acct# \_\_\_\_\_ Expiration \_\_\_\_\_  
Vehicles Owned (list) \_\_\_\_\_

☐ check if subject to liens, in favor of: \_\_\_\_\_

Has the customer or any owners ever filed bankruptcy? NO ☐ YES ☐ (explain on an attached sheet)

### Owner Information (Complete information for Owner(s), Partners, or Shareholders):

Name: LEAH ROBERGE Social Security #: 44443041  
Street: 382 THAMES ST City: BKISTOL State: RI Zip: 02809 Phone Number: 908 447 9923  
Name: \_\_\_\_\_ Social Security #: \_\_\_\_\_  
Street: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_ Phone Number: \_\_\_\_\_

### BANKING INFORMATION:

Checking Account: CITIZEN'S 28206584 Telephone # DARLENE  
Bank Account Number Contact  
Savings Account: \_\_\_\_\_ Bank Account Number Telephone # Contact  
Mortgage or Loan Account: \_\_\_\_\_ Bank Account Number Telephone # Contact

### TRADE REFERENCES:

Other than Credit Cards, unless that is the only references available

Name: MC LAUGHLIN & MIRAN Phone: (\_\_\_\_\_) \_\_\_\_\_  
Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
Name: SHILO Phone: (\_\_\_\_\_) \_\_\_\_\_  
Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
Name: CLAPT BEER GUILD Phone: (\_\_\_\_\_) \_\_\_\_\_  
Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

### GUARANTY

To induce the Company to extend credit to the Customer referred to above, the undersigned, jointly and severally in more than one, unconditionally guarantees to the Company the prompt payment when due of all debts, obligations, and liabilities of every kind and description, arising out of credit previously granted, credit contemporaneously granted or credit granted in the future by the Company to the Customer, including, without limitation, interest on overdue amounts (the

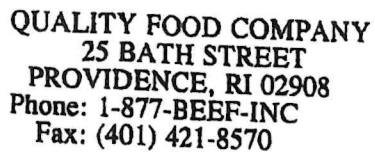
This Guaranty is a continuing, unconditional and absolute guaranty of payment and performance. The Company shall not be required to proceed against the Customer or enforce any other remedy before proceeding against the undersigned. The undersigned agrees to pay all attorneys' fees and other expense and cost of collection incurred by the Company by reason of default by the Customer or by the undersigned. The undersigned waives notice of acceptance hereof, notice the time or amount credit extended to the Customer. Notice of nonpayment or default by the Customer, and of all other notices or demands of any kind to which the undersigned may be entitled. The undersigned waives any and all defenses available to a surety, endorser, or guarantor under applicable law. The undersigned consents to any extensions or modifications granted to the Customer and the release and/or compromise of any obligations hereunder.

This is a continuing Guaranty and shall not be discharged or affected by death of the undersigned, and shall bind the undersigned's heirs, administrators, representatives, successors and assigns. This Guaranty shall remain in full force and effect unless terminated by a written notice sent by the undersigned to the Company by certified, return receipt request. Such termination shall only be effective for Obligations of the Customer incurred after actual receipts of such notice of termination by the Company. The undersigned consents to the jurisdiction of the Federal or State courts in the State of Rhode Island.

Each of the undersigned (i) has read and accepted the above terms (ii) warrants that the information provided above is correct and complete and (iii) authorizes the Company to contact the credit references and financial institutions listed above and said entities are authorized to release information to the Company.

Witness: \_\_\_\_\_ Guarantor Print Name: \_\_\_\_\_ Address of Guarantor: \_\_\_\_\_ Date: \_\_\_\_\_ Signature of Guarantor: \_\_\_\_\_

8/11/20 Leah Roberge



## Page: 1

DATE
3/10/23
ACCOUNT NO.
R0382

**PLEASE DETACH AND RETURN WITH YOUR REMITTANCE**

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE					
DATE	INVOICE NO.	CUST. PURCHASE ORDER NO.	CHARGES	CREDITS	BALANCE
12/07/22	35610	FEE RET CK#610 -1650			35.00
10/17/22	1047145	REF# 1046837	35.00		49.96-
10/21/22	1047957	Ret.Chk: 610		49.96-	101.95
11/04/22	1050102	Ret.Chk: 610	101.95		452.30
11/10/22	1050934	Ret.Chk: 610	452.30		686.86
11/17/22	1052075	Ret.Chk: 610	686.86		409.86
11/23/22	1053172		409.86		369.22
12/01/22	1054141		369.22		904.27
			904.27		
For your convenience you can now pay your balance online. Visit <a href="http://www.qualityfoodco.com/my-account">www.qualityfoodco.com/my-account</a>					
.00	.00	.00	.00	2,909.50	2,909.50
Current	ays	Days	Days	Over 28	ACCOUNT BALANCE
Future Amount					2,909.50 AMOUNT DUE