

RETURN TO:

P.O. BOX 540 * Jefferson City, MO 65102

Fax: 573-636-0681 PH: 573-635-4101

Website: www.colecountyconcrete.com

CREDIT APPLICATION

Date

Company Name/DBA	State Resale #					
Street Address						
		1741	State		Zip	
		Fax _		e-mail		
Business Purpose		Federal ID#	Federal ID#		Date Established	
Partnership _	Proprietors	ship	_Incorporated	What State?_		
DAY TIME CELL PHONE CON	TACT NUMBERS	& NAMES:				
	Telephone (1996)				A CONTRACTOR OF THE PROPERTY O	
PRINCIPALS	11 21 11 11 11 11		· · · · · · · · · · · · · · · · · · ·			
					_ Phone	
Name		Ti	tle	SS#		
Street Address		City	State	Zip	_ Phone	
Personnel Authorized to Pu	rchase Material					
AP Contact	Phone		#	PO Required?	? yes no	
ANK REFERENCES						
Company Bank/Construction	Company Bank/Construction Loan Company					
Street Address		City	V	State	Zip	
Phone						
and the state of t	Commence of the second	,	<u>of an annual state</u>			
RADE REFERENCES WHERE	CREDIT IS NO					
Name	/	Address			e-mail	
City						
Name						
City						
Name						
					ax	

IMPORTANT: APPLICATION MUST BE COMPLETED AND SIGNED ON REVERSE

TERMS AND PAYMENTS

The undersigned (the "Applicant") herby applies for credit with Cole County Industries, Inc. (the "Creditor").

The Applicant herby agrees and acknowledges that the following represent the TERMS AND CONDITIONS OF CREDIT for which the Applicant is applying:

- The amount of credit extended, if any, is at the sole discretion of the Creditor.
- The credit extended by the Creditor may be modified, withdrawn, suspended, and/or amended by the Creditor at any time w/out notice.
- 3. Bills are generated and invoices and statements are mailed by Creditor on or about the first business day of each month. All invoices are due within 30 days from the invoice date.
- 4. If the Applicant's account balance is past due (30 days after invoice date), finance charges will be applied to Applicant's account at the rate of 18% annually or 1.5% per month.
- No materials will be delivered if payments are not fully current.

The Applicant fully understands and agrees to the foregoing TERMS AND CONDITIONS OF CREDIT and hereby applies for credit as herein provided. The Applicant further represents that the information set forth in this application is true and correct and acknowledges that Creditor will rely on the truthfulness of the information contained herein in making its determination regarding the extension of credit to Applicant.

The undersigned Applicant also agrees that the Creditor is herby authorized to obtain bank reference, credit reports, and business reference information and documentation in order to verify that contents of this application and the Applicant's credit standing. The undersigned hereby authorizes the above designated banks and business references to release such information and documentation to the Creditor.

If the Applicant is a corporation or limited liability company (LLC), all persons signing on behalf of said corporation of LLC hereby acknowledge that they are signing this application on behalf of the corporation or LLC, as the case may be, and individually, and they are hereby guaranteeing performance of payments by a corporation or LLC in order to obtain the extension of credit to said corporation or LLC. If the Applicant is an individual or partnership, the Applicant represents that the Applicant is signing individually and on behalf of any spouse or partner as agent of such spouse or partner and the Applicant and his or her spouse or partner are thereby guaranteeing performance of payments by the individual or partnership in order to obtain the extension of credit to said individual or partnership.

Applicants and any guarantors do hereby enter their waiver and consent to venue and jurisdiction for the enforcement of this agreement in any state or federal court in Cole County, Missouri.

CREDIT AGREEMENT: Payment for goods and merchandise furnished is due thirty (30) days from date of invoice. The Applicant understands that any amount unpaid after said (30) day period will bear interest at the rate of 1.5% per month. In the event an invoice is not paid when due and an attorney is retained to collect said invoice, Applicants agrees to pay the Creditor's reasonable attorneys' fees and all other costs of collection. It is agreed that in the event suit is filed by either the Creditor or Applicant in connection with the validity of this application or the enforcement of its terms, venue shall be at the Creditor's option. Applicant waives the right to litigate in any jurisdiction other than the venue chosen by Creditor at Creditor's option. It is understood that all credit applications and accounts are processed through the Creditor's headquarters in Jefferson City, Missouri. Applicant's signature attests to the accuracy of the above information and authorizes the Creditor to contact the institutions/companies set out on this application and to make inquiries thereof concerning the creditworthiness of Applicant, and Applicant further authorizes those institutions/companies to respond fully to Creditor's said inquiries.

SIGNED BY:	
(Facsimile signatures are declared the same as or	riginal and shall have the same legal effect as an original signature.)
do hereby jointly and severally unconditionally g	tension of credit and supplying of goods and merchandise to the undersigned Applicant, I/we uarantee to Creditor the prompt payment of the obligations of the Applicant, and I/we herby formance and the Creditor shall have no obligations to first pursue collection from or to
GUARANTOR:	GUARNTOR:
(Facsimile signatures are declared the same as or	riginal and shall have the same legal effect as an original signature.)

DATE.