

OZARK READY MIX COMPANY, INC.

1115 Bluff Drive
Osage Beach, MO 65065
Tele: (573) 348-1181
Fax: (573) 348-0395

Individual Credit Application

INFORMATION:

Name: _____
Street Address: _____
Billing Address: _____
Phone Number: _____ Fax Number: _____ E-Mail: _____
Contact Person: _____ Phone Number: _____
Employer: _____ Phone Number: _____
Address: _____
Spouse's Employer: _____ Phone Number: _____
Address: _____
Credit Limit Requested: _____ Do you have a construction loan? _____
If so, name of bank of lending institution along with the address, telephone number and name of loan officer:

Name(s) of individuals authorized to order: _____

BANK REFERENCE:

Bank Name: _____ Account # _____
Mailing Address: _____
Contact Name: _____ Phone Number: _____

TRADE REFERENCES:

Name: _____ Phone Number: _____
Mailing Address: _____ Fax Number: _____

Name: _____ Phone Number: _____
Mailing Address: _____ Fax Number: _____

Name: _____ Phone Number: _____
Mailing Address: _____ Fax Number: _____

CREDIT AGREEMENT

The undersigned _____ (legal name of customer), with a street address of _____, in the town of _____, state of _____, ("Customer") hereby requests that Ozark Ready Mix Company, Inc. provide a revocable line of credit for Customer's purchases in the amount of _____.

In consideration of Ozark Ready Mix Company, Inc. extending credit, subject to the terms and limitations hereof, Customer hereby authorizes Ozark Ready Mix Company, Inc. to investigate any references listed hereon or in any attachment or document provided concurrently herewith or subsequent hereto that pertains to Customer's credit and financial responsibility.

Customer assumes responsibility for and guarantees payment of Ozark Ready Mix Company, Inc. charges for any sales according to the following terms. All payments are due 30 days from invoice date. Any sums not paid when due are subject to finance charges of eighteen percent (18%) per annum from the due date to the paid date; unless Ozark Ready Mix Company, Inc. provides advance written consent to the contrary, all payments made by Customer shall be applied first to any finance charges then to the oldest principal balance owed by Customer. If Customer fails to pay any amounts for which Customer is liable to Ozark Ready Mix Company, Inc., then Customer is obligated for all court costs, expenses, and related fees, including attorneys' fees, that Ozark Ready Mix Company, Inc. incurs related to collection of such sums. Venue and jurisdiction for any dispute related to this agreement, product supplied by Ozark Ready Mix Company, Inc., or monies due Ozark Ready Mix Company, Inc. shall be in Camden County, Missouri.

The parties understand and agree that Ozark Ready Mix Company, Inc. may terminate this agreement, refuse to provide further credit, or decline to deliver or sell materials at any time, with or without cause, without the necessity of notice.

CUSTOMER

By: _____ Spouse: _____ Date: ____/____/____

The undersigned personally guarantee the debt and all obligations of Customer herein as a primary and unconditional guarantor and reaffirms all warranties and terms herein.

Accepted on the _____ day of _____, _____.

OZARK READY MIX COMPANY, INC.

By: _____ Title: _____ Date: ____/____/____

Request for Credit History Information

Attn:

Customer:

This customer has applied for credit privileges and listed your company as a trade reference. Please provide us with your experience by return fax to 573-348-0395.

We appreciated your quick response. We hold all replies in confidence and reciprocate upon request.

I _____ authorize my credit references to release information requested by Ozark Ready Mix Company, as stated below.

Signature _____ ***Date*** ____/____/____

Thank you,
OZARK READY MIX COMPANY, INC.
Jim Jackson / President
Michael Conour / Accounts Receivable

Date Account Opened: ____/____/____ ***Terms of Sale:*** _____

Date Last Purchased: ____/____/____ ***Disc. taken*** ***Y*** / ***N***

Pays: Prompt _____ ***Days Slow*** _____

Past Due:

1-30 \$ _____ ***31-60 \$*** _____ ***61-90 \$*** _____ ***91+ \$*** _____

Recent High Credit: \$ _____ ***Present Balance:*** \$ _____

Returned Checks (NSF's) ***Y*** / ***N*** ***Personal Guaranty*** ***Y*** / ***N***

Requires Collection Efforts ***Y*** / ***N***

Comments _____

Date: ____/____/____ **Signature/Title:** _____