OZARK READYMIX COMPANY, INC.

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

Business Credit Application

COMPANY INFORMATION:

Name: _____

Street Address: _____

Billing Address: _____

Phone Number: _____ Fax Number: _____ E-Mail: _____

Contact Person: _____ Phone Number: _____

Business Type: ___Individual ___ Partnership ____Corporation ___LLC ____Other: _____

State of Organization: _____ Date Incorporated: _____

Corporate Officers and/or Owners (Names, Titles, Addresses & Telephone Numbers):

Owners Name	Address	Title	Home Phone #
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Are Purchase Orders Required? ___Yes ____No Taxable: ____ Non-Taxable: _____

Name of Individuals Authorized to Order: _____

Email invoices and statements? **Y / N** If yes, email address: _____

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. Construction Company, Inc. and any of its applicable subsidiaries or related companies (Mid-Missouri Limestone, Inc., Osage Quarries, Inc., or other subsidiaries) ("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 Callaway 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: _____ Title: _____ Date: _____

Printed Name: _____

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: _____

*Last Purchased: __/___/___ Disc. taken **Y / N** Pays: Prompt **Y / N** 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: _____