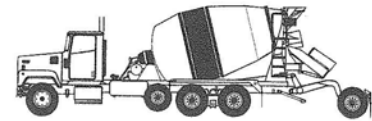




Ready Mix Concrete Company, LLC.  
 4010 19th Street NW  
 Rochester, MN 55901  
 Telephone (507) 289-4022 Fax (507) 289-9006



## CREDIT APPLICATION

Date \_\_\_/\_\_\_/\_\_\_ Person Completing Form \_\_\_\_\_ Credit Desired \$ \_\_\_\_\_

Full Legal Name of Business \_\_\_\_\_ Email: \_\_\_\_\_

Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

Social Security # \_\_\_\_\_ Federal Tax ID # \_\_\_\_\_

County \_\_\_\_\_ How Long in Business \_\_\_\_\_ Yrs. Is This Business Taxable? \_\_\_\_\_

Phone # \_\_\_\_\_ Fax # \_\_\_\_\_ Cell # \_\_\_\_\_

Check One:  Corporation  Partnership  Proprietorship  LLC

Name of Bank Reference: \_\_\_\_\_ Phone # \_\_\_\_\_

Contact Person \_\_\_\_\_ Account Number \_\_\_\_\_

Full Name, Address, & Phone Numbers of Owners or Corporate Officers:

\_\_\_\_\_  
 \_\_\_\_\_

Names of People authorized to place orders: \_\_\_\_\_

Trade References (other businesses where you currently have an account):

\_\_\_\_\_  
 Name City/State Phone #

\_\_\_\_\_  
 Name City/State Phone #

\_\_\_\_\_  
 Name City/State Phone #

**Terms of Sale:** All payments are due by the 10<sup>th</sup> of the month following purchase. Invoices are sent daily and statements are sent out monthly. Any available volume discounts will be printed on the invoices and may be deducted from the month end statement if paid by the 10<sup>th</sup> of the month following purchase. All unpaid accounts by the 10<sup>th</sup> of the month following purchase will lose their discount and are subject to a finance charge of (0.667%) for individuals and (1.5%) for corporations per month.

**Guarantee of Payment of Charges:** For value received in and consideration of the extension of credit to the above listed company and or individual by Ready Mix Concrete Company, LLC. I, the undersigned hereby fully and unconditionally guarantee payment of all materials and/or services purchased by the above listed company and or individual under the pursuant terms of the Credit Application. The undersigned further agrees to pay all interest that may accrue on the account together with reasonable attorney fees and costs of collection. Notice of acceptance of this guarantee and all rights to notice of non-performance or demand is expressly waived.

Signature: \_\_\_\_\_ Printed Name: \_\_\_\_\_ Date: \_\_\_/\_\_\_/\_\_\_