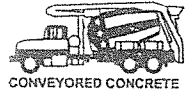
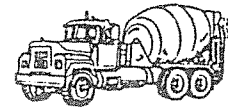


# AAA ZOELLNER MATERIALS, INC.

P.O. BOX 2168 • 5555 OLD HWY 21  
IMPERIAL, MO 63052  
636-942-4400/636-942-9891 FAX  
CREDIT APPLICATION



Ready Mix • Concrete Pumping • Concrete Conveying  
Topsoil • Fill Dirt • Quarry Stone • Sand • Hauling  
Septic Tanks • Grease Traps • Precast  
Concrete Blocks • Insulated Concrete Forms (ICF's) • Septic Components

Name of Firm:		Date:
Mailing Address:		Phone No.:
City:	State:	Zip:
Credit Limit Requested: \$	Years Firm in Business:	Date & State Incorporated:
<input type="checkbox"/> Proprietorship		<input type="checkbox"/> Partnership
<input type="checkbox"/> Corporation		
FEIN#:	Tax Exempt <input type="checkbox"/> Yes <input type="checkbox"/> No {must attach copy of certificate or tax will be charged}	
Email Address:	Company Website:	
Name(s) of: <input type="checkbox"/> Owner <input type="checkbox"/> Partners <input type="checkbox"/> Officers	Email <input type="checkbox"/> or Mail <input type="checkbox"/> Invoices & Statements	
	Social Security #	Cell #
	Social Security #	Cell #
	Social Security #	Cell #

### FINANCIAL INFORMATION

<b>Trade References:</b>	<b>Trade References:</b>
Name:	Name:
Address:	Address:
Phone:	Phone:
Name:	Name:
Address:	Address:
Phone:	Phone:
	<b>Bank References:</b>
Name:	Name:
Address:	Address:
Phone:	Phone:
Name:	Name:
Address:	Address:
Phone:	Phone:

\*\*\*See Signature Page & Personal Guarantee of Account and Credit Terms on back\*\*\*

**INCOMPLETE APPLICATIONS WILL NOT BE PROCESSED**



In consideration of the extension of credit or the delivery of any material or furnishing of any labor to the Undersigned, (Hereinafter referred to as "Applicant" by any one or more of the undersigned or their representative, directly or indirectly appointed, unconditionally guarantee the payment of all sums now due or which hereafter become due to AAA Zoellner Materials, Inc., its successor and assigns, (hereinafter referred to as "Creditor").

The Creditor may check the information given by the Applicant before opening an account with credit bureaus or with others. In addition, request of credit information may be requested from other creditors after the account is opened if deemed necessary to update records, change your credit limit or make other changes regarding your account. Upon written request, you will receive information as the nature and scope of the inquiry.

The Creditor may give your account information to credit bureaus or other creditors information about how you have handled your account. We may also give or obtain information from others when: you have not paid your account on time; it is necessary to handle your account properly; we think there is a question of illegal or improper activity; we receive a legitimate request from a governmental authority; or we are required to do so by law or court order.

A finance charge of 18% per annum will be assessed on the unpaid balance of the account on the last day of the billing cycle after deducting all payment(s). If you do not pay your account on time, the Creditor maintains the right to deny further charges. All accounts are placed on C.O.D. basis when becoming forty-five (45) days past due. The account must be paid in full each month. Also, we can require that you make immediate payment of your entire balance, subject to your rights by state law. We may use an outside source to collect your account. If we hire any third person to collect this debt, you will pay all cost of collections including attorney fees. We have the right to file mechanic's lien on real property as outlined in state laws relating to such liens.

Applicant also agrees that if any account due and owing to the Creditor is not paid in accordance with the terms of said Creditor, that the Applicant will pay in addition to all delinquent or service charges, a reasonable attorney's fee if said account is placed with an attorney for collection together with all costs and expenses incurred in any suit or other legal action.

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### SIGNATURE REQUIRED

I/We fully understand and agree to the terms of the agreement if approved for credit. I/We further certify that I am authorized to enter into this agreement for the aforementioned business. The undersigned hereby unconditionally, personally and individually guarantees payment of the customer's account.

_____ Applicant's Signature	_____ Date	_____ Applicant's Signature	_____ Date
_____ Spouse's Signature	_____ Date	_____ Applicant's Signature	_____ Date

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### PERSONAL GUARANTEE

As an inducement for AAA Zoellner Materials Inc. to issue credit, the undersigned hereby personally guarantee all amounts contracted for and will pay said amounts should they become due from the Applicant. AAA Zoellner may proceed directly against Guarantors for payment of monies due. Should AAA Zoellner Materials Inc. proceed under this guarantee it will be entitled to all costs of collection, including attorney's fees and interest pursuant to the terms of the Credit Application at the rate of 18% per annum.

\_\_\_\_\_  
Guarantor

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Guarantee

\_\_\_\_\_  
Printed Name