



CREDIT APPLICATION (Business)

CODE: _____
SALESMAN: _____
LIMIT: _____
LEVEL: _____

Business Name _____ Phone No. _____

Address _____ Fax No. _____

City _____ State _____ Zip _____ Years in Business _____

eMail Address: _____

Would you like your statements/invoices emailed? Email only Email and Mail Mail only

Corporation _____ Partnership _____ Sole Proprietor _____ Other _____

Type of Business _____ No. of Employees _____ Tax Exemption No. _____

Have you talked to a Mid City Rep (If so, who?) _____

PRINCIPAL OWNERS, MAIN STOCKHOLDERS and/or DIRECTORS:

Name _____ Name _____

Address _____ Address _____

City _____ Phone _____ City _____ Phone _____

SSN _____ DOB _____ SSN _____ DOB _____

BANK REFERENCE:

Name _____ Address _____ Phone _____

Checking Acct # _____ How long? _____ Average Monthly Balance \$ _____

Business Loan # _____ Present Amount of Loan _____ Monthly Paymt _____

Original Amount of Loan \$ _____ Maturity Date _____

TRADE REFERENCE: (Retail Stores - *no credit cards please*)

1. Firm _____ Address _____ Phone _____

2. Firm _____ Address _____ Phone _____

3. Firm _____ Address _____ Phone _____

Estimated Monthly Purchase - Construction _____ Personal _____

CREDIT REPORT AUTHORIZATION:

I hereby authorize Mid City Lumber to obtain the credit report for this entity from a credit reporting agency of their choice, and to review my personal credit report. I understand and agree that the above listed parties intend to use the credit report(s) for the purpose of evaluating my financial situation as part of the overall underwriting process.

TERMS:

If this application is accepted and credit is extended, the applicant shall be deemed to have agreed to the following terms and conditions. If accounts are not promptly paid when due, the applicant's name may be listed in the Bureau of Collections Credit Rating file and if this account is collected by a collection agency or an attorney, by suit or otherwise, applicant agrees to pay all collection fees and/or attorney fees and cost of collection. Terms if not otherwise specified are net 30 days. Interest shall also be added to any unpaid balance at the rate of 1 1/2 % per month, which is equivalent to 18% per annum, unless such interest is prohibited by any existing local laws and then the maximum allowed under such local statutes shall be in effect. Further, if this application is accepted and credit is extended, the applicant hereby authorizes and approves of Mid-City Lumber Co., Ltd releasing any and all information regarding applicant's delinquent account or accounts to any person/business entity who requests this information.

Signature of Applicant _____ Date _____

Company Authorization _____ Title _____

Signature of Authorizing Officer

4709 PARIS ROAD COLUMBIA MO 65202 PHONE 573-474-9531 FAX 573-474-7302

MID-CITY LUMBER COMPANY, LTD.

4709 Paris Road Columbia, MO 65202 PHONE 573-474-9531 FAX 573-474-7302

PERSONAL GUARANTEE

FOR VALUABLE CONSIDERATION, the receipt of which is hereby acknowledged, the undersigned do hereby promise to and agree with MID-CITY LUMBER COMPANY, LTD., a Missouri corporation, that the undersigned do(es) hereby personally and unconditionally guarantee payment of all of the obligations of _____ on all of its accounts with MID-CITY LUMBER COMPANY, LTD., and agree that the obligations of the undersigned hereunder are primary and not secondary, and agree that in the event of default in payment of any aforesaid account MID-CITY LUMBER COMPANY, LTD. may seek recovery of all amounts due on said account with interest at the rate of 1 1/2% per month and all costs of collection including a reasonable attorney fee, without the necessity of exhausting any other remedy available to it against the above named applicant.

Dated this _____ day of _____.

Signature

Signature