

Off Farm Employer (Name & Address) _____

Position _____ Yearly Income _____ How Long _____

Spouse/Co-Applicant's Employer (Name & Address) _____

Position _____ Yearly Income _____ How Long _____

Total Acres Farmed _____ Years Farmed _____ Years at Current Address _____

Source of Operating Loan _____ Creditor _____ Loan Officer _____

Previous Farm Suppliers _____

Type of Account _____ Crop Inputs _____ Feed _____ Petroleum/Propane _____

I/We are making this application and statement for the purpose of securing credit on account, and I/we represent that the information given herein is true and accurate. I/We authorize the references named, both financial institutions and suppliers, to release any financial and credit information known to them, for the purpose of evaluating this application for credit. I/We authorize United Landmark LLC to contact any credit bureaus. I/We agree to pay according to the terms of the account, and request that billings be made in the account name specified. By signing this application, I/we agree to be bound by the United Landmark LLC credit terms listed below and on the accompanying statement which is considered part of this application.

I/We agree to pay the balance due and, in addition, all applicable FINANCE CHARGES which I/we hereby agree to pay in accordance with all terms and conditions which I/we are notified of from time to time including, but not limited to, periodic statements sent to me/us setting forth the outstanding obligations I/we have to United Landmark LLC.

I/We hereby agree to pay all attorney fees and court costs if my/our account is referred to attorneys for collection.

In accordance with Article 9 Section 402 of the UCC Code, the I/we further grant to United Landmark LLC a security interest in my/our equipment, contract rights, inventories, receivables, and proceeds of sales as collateral to secure my/our payment of all obligations which I/we owe United Landmark LLC. I/We further authorize United Landmark LLC to file a financing statement in the appropriate public office as United Landmark LLC determines.

A FINANCE CHARGE of two percent (2%) will be added at the end of the month for the balance of any invoice not paid by the due date. An additional FINANCE CHARGE of two percent (2%) will be added each subsequent month for any invoice balance that is unpaid by the due date. FINANCE CHARGES are calculated on the unpaid amount of open invoices. FINANCE CHARGES are not compounded as they are not calculated on previous FINANCE CHARGES.

An account must be paid by the 15th of the month in order to be able to take advantage of any available cash discounts.

Applicant will be notified in writing of the credit limit on the account. If the account exceeds the credit limit or becomes 90 days past due, the account will immediately be placed on a "cash-basis".

Date Signed _____

Signed _____
*signature also required below as guarantor for Corp or LLC

Title _____

Spouse/Co-Applicant _____

I personally guarantee payment of all account charges, as consideration for United Landmark LLC to extend credit to the above named applicant (s)

Signed: _____
Guarantor

Date _____

Signed: _____
Guarantor

Date _____

*Required for Corp or LLC

131 S. Walnut St. PO Box 270
London, OH 43140
T: 740-852-2062
F: 740-852-4048



United Landmark LLC Cooperative (“United Landmark LLC”)
Credit Terms
for
Regular Unsecured Trade Credit Accounts (“Account”)

Subject to acceptance and approval of a Credit Application and Agreement and establishment of a Credit limit, these are terms of Credit for an account with United Landmark LLC. Other or additional terms may apply to special, secured, or high limit accounts, and to an Account that is in default of any of its terms.

1. A monthly statement of all charges (invoices) added to the Account during a calendar month will be prepared and sent to the Account debtor during the first week of the following month. Any failure by United Landmark LLC to send a timely statement to the Account debtor will not excuse the Account debtor from making timely payment of the Account. The payment due date will also be disclosed on each invoice that is charged to the Account.
2. The principal balance, all finance charges, balance forward, and any other charges in the statement and/or invoices must be paid in full on or before the last business day of the month following the month during which the charges were added to the Account balance in order to avoid a finance charge for the month.
3. If an Account balance is not paid in full by the last business day of the month, a finance charge of two percent (2%) of the unpaid Account balance will be charged and added to the Account due in the following month. An additional finance charge of two percent (2%) will be charged and added to the Account for each subsequent month that the Account balance is not paid in full by the last business day of the month. The addition of successive finance charges to the Account in this manner will not compound the finance charge by charging a finance charge on finance charges.
4. If any part of an Account balance exceeds the credit limit or becomes more than 90 days delinquent (overdue for payment), United Landmark LLC may immediately restrict the Account and place the Account debtor on “cash-only” purchase terms.
5. If United Landmark LLC considers itself insecure for any reason as to payment of the Account in accordance with the credit terms, United Landmark LLC may restrict or terminate further charges to the Account, require the Account debtor to provide payment performance assurance by any means acceptable to United Landmark LLC, or accelerate the Account and begin collection proceedings without notice or further demand, or any combination of these remedies.