

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



BUSINESS CREDIT APPLICATION

Branch: _____

THIS INFORMATION WILL BE TREATED IN A CONFIDENTIAL MANNER

Credit Requested \$ _____
(Financial Statement required if over \$50,000)

Company Legal Name _____

Federal ID # _____

Billing Address _____

Shipping Address: _____

Type of Business: ___ Corp ___ Partnership ___ LLC ___ S Corp ___ Proprietorship ___ Other

Year Established: _____ Accounts Payable Mgr: _____

Present Location Since: _____ Phone No. _____

Parent Company (if applicable) _____ Phone No. _____

City/State/Zip: _____

Owners Name (if closely held) _____ Address: _____

SS#: _____ Phone No. _____ City/State _____

Trade References (Minimum of Two)

Firm: _____ Address: _____ Phone: _____

Fax: _____

Firm: _____ Address: _____ Phone: _____

Fax: _____

Firm: _____ Address: _____ Phone: _____

Fax: _____

BANK REFERENCE:

Name: _____ Banker's Name _____

City: _____ State: _____ Phone: _____

ATTACH COMPANY'S MOST RECENT FINANCIAL STATEMENT (AUDITED IF POSSIBLE)

I(we) understand that the account and all purchases are subject to United Landmark LLC's terms and conditions, including applicable finance charges, which are subject to change without prior notice.

Signed: _____
(Authorized Signature) (Title) (Date)

I personally guarantee payment of all charges, as consideration for United Landmark LLC to extend credit to the above named Company.

Signed: _____
(Guarantor) (Guarantor)

***Required for LLC**

The Company has delivered this application to United Landmark LLC as a request to extend credit to the Company. Everything that has been stated in this application is correct to the best of the undersigned's knowledge. The Company understands that United Landmark LLC will rely on the truth, accuracy, and completeness of this application. The Company certifies that the information supplied herein has been carefully read and is true, correct, and complete. United Landmark LLC is authorized to investigate the Company's credit record, contact the trade & bank references and any credit bureaus, and report to proper persons and bureaus the Company's performance of this agreement, and to answer questions about United Landmark LLC's credit experience with the Company.

The Company agrees to pay the balance due and, in addition, all applicable FINANCE CHARGES which the Company hereby agrees to pay in accordance with all terms and conditions which the Company is notified of from time to time including, but not limited to, periodic statements sent which set forth the outstanding obligations the Company has to United Landmark LLC.

The Company hereby agrees to pay all attorney fees and court costs if this account is referred to attorneys for collection.

In accordance with Article 9 Section 402 of the UCC Code, the Company grants to United Landmark LLC a security interest in Company's equipment, contract rights, inventories, receivables, and proceeds of sales as collateral to secure the Company's payment of all obligations which the Company owes United Landmark LLC. The Company further authorizes 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. The 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.

The Company 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".

SEE ACCOMPANYING STATEMENT(S) FOR IMPORTANT INFORMATION WHICH IS CONSIDERED PART OF THIS APPLICATION.

By signing below the undersigned acknowledges that he/she has full authority from said Company to sign this application and thus obligate the Company to be liable for all amounts due and owing to United Landmark LLC under the terms of this application and account.

Authorized Signature

Title

Date

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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.