

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



**General Credit Application**  
 THIS INFORMATION IS CONFIDENTIAL

Branch \_\_\_\_\_

**INFORMATION ABOUT YOURSELF (Applicant)**

Credit Requested \$ \_\_\_\_\_

\_\_\_\_\_  
 Name (Last, First, Middle) - Please Print  
 \_\_\_\_\_  
 Date of Birth  
 \_\_\_\_\_  
 Social Security Number  
 (\_\_\_\_) \_\_\_\_\_  
 \_\_\_\_\_  
 Present Address City State Zip How Long Phone Number  
 \_\_\_\_\_  
 Previous Address (If Less than 3 Years at Present Address) How Long No. Dependents Marital Status  
 \_\_\_\_\_  
 Present Employer How Long Occupation  
 (\_\_\_\_) \_\_\_\_\_  
 \_\_\_\_\_  
 Employer Address City State Zip Phone Number Income  
 \$ \_\_\_\_\_ per \_\_\_\_\_  
 Sources of Other Income  
 \_\_\_\_\_  
 \$ \_\_\_\_\_ per \_\_\_\_\_  
 Previous Employer (if less than 3 years at present) How Long Occupation  
 \_\_\_\_\_  
 \_\_\_\_\_  
 Nearest Relative not Living with You/Relationship Address/State ( ) Phone

**INFORMATION ABOUT YOUR SPOUSE/CO-APPLICANT (if applicable)**

Co-Applicant must sign for this credit information to be considered. Co-Applicant will be contractually liable on this account.

\_\_\_\_\_  
 Name (Last, First, Middle) Date of Birth Social Security Number  
 \_\_\_\_\_  
 Employer How Long Occupation Income  
 \_\_\_\_\_  
 (\_\_\_\_) \_\_\_\_\_  
 \_\_\_\_\_  
 Employer's Address City State Zip Phone  
 \_\_\_\_\_  
 Co-Applicants Checking Account with Account number Co-Applicants Savings account with Acct. number  
 (\_\_\_\_) \_\_\_\_\_  
 \_\_\_\_\_  
 Nearest Relative not living with you/Relationship Address/State Phone

**YOUR CREDIT REFERENCES**

List all charge accounts, installment contracts, credit cards and debts currently outstanding or recently paid. Attach additional sheet if necessary.

Name of Creditor	Type of debt/account	Account in name of	High Balance	Current Balance
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

Other Obligations and amounts (alimony, child support, maintenance, other)

\_\_\_\_\_  
 Bank References: Name Address Phone Acct. #  
 Dwelling  
 Rent \_\_\_\_\_ Own \_\_\_\_\_ Mortgage Holder \_\_\_\_\_ Amount owed \_\_\_\_\_  
 Address \_\_\_\_\_ Monthly Payment \_\_\_\_\_

Have you declared bankruptcy in the last 10 years? Yes \_\_\_\_\_ No \_\_\_\_\_  
 Are there any garnishments or unsatisfied judgments presently levied against you? Yes \_\_\_\_\_ No \_\_\_\_\_  
 I declare the above information true to the best of my knowledge

\_\_\_\_\_  
 Signature - Applicant Date Signature - Co-Applicant Date

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

I/We agree to pay the balance due and, in addition, all applicable FINANCE CHARGES which I/we hereby agree to pay in accordance to 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 this account is referred to attorneys for collection.

In accordance with Article 9 Section 402 of the UCC Code, the Applicant further grants to United Landmark LLC a security interest in Applicant's equipment, contract rights, inventories, receivables, and proceeds of sales as collateral to secure the Applicant's payment of all obligations. The Applicant 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%) or **24% APR** 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**. The minimum **FINANCE CHARGE** is 1.00.

An account must be paid by the 15<sup>th</sup> 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".

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

\_\_\_\_\_  
Applicant Signature

\_\_\_\_\_  
Co-Applicant Signature

\_\_\_\_\_  
Applicant Social Security Number

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

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## General Credit Application

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.