



**APPLICATION FOR CREDIT**

(PLEASE PRINT OR TYPE)

DATE: \_\_\_\_\_

COMPANY NAME: \_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

BUSINESS PHONE: \_\_\_\_\_ BUSINESS FAX: \_\_\_\_\_

TYPE OF BUSINESS: \_\_\_\_\_

YEARS IN BUSINESS: \_\_\_\_\_ FEDERAL ID # OR SOCIAL SECURITY #: \_\_\_\_\_

OWNERSHIP DATA: CORPORATION:  PARTNERSHIP:  LLC:  SOLE PROPRIETORSHIP:

IF CORPORATION: DATE OF INCORPORATION: \_\_\_\_\_ STATE OF INCORPORATION: \_\_\_\_\_

AFFILIATED BUSINESS (ES): \_\_\_\_\_

NAMES, TITLES AND RESIDENCE ADDRESSES OF PRINCIPALS:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**TRADE REFERENCES:**

NAME	ADDRESS	PHONE	FAX
1. _____	_____	(____) _____	(____) _____
2. _____	_____	(____) _____	(____) _____
3. _____	_____	(____) _____	(____) _____
4. _____	_____	(____) _____	(____) _____

What are your estimated monthly purchases from Kansas City Fly Ash LLC?

\$ \_\_\_\_\_

**Sales Tax:** Tax must be charged  Yes  No Please provide copies of applicable Sales Tax Exempt Certificates

BANKRUPTCY: YES  NO  IF YES, WHEN \_\_\_\_\_

OUTSTANDING LIENS OR JUDGEMENTS: YES  NO

IF YES, PLEASE SPECIFY: \_\_\_\_\_

**BANK REFERENCES:**

NAME OF BANK: \_\_\_\_\_ ACCOUNT NUMBER \_\_\_\_\_

ADDRESS: \_\_\_\_\_

NAME OF BANK: \_\_\_\_\_ ACCOUNT NUMBER \_\_\_\_\_

ADDRESS: \_\_\_\_\_

**CONSTRUCTION LOANS: Please list Job Address, Name of Owner and General Contractor, and Banks Holding Construction loans:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

FOR AND IN CONSIDERATION of the extension of credit for the purchase of materials or services by the above named corporation, limited liability corporation, partnership, proprietorship, or entity (herein designated as Customer), the undersigned Customer, as well as the undersigned Guarantor or Guarantors, do hereby jointly and severally agree and covenant to pay to **KANSAS CITY FLY ASH LLC** (herein designated as Company), and/or their subsidiaries, affiliates or assigns any and all debts, obligations or sums of money that are already due or may become due and owing to Company from Customer, by virtue of any and all extensions of credit and/or sales of materials or services already made or to be made in the future by Company to Customer.

The undersigned Customer and Guarantor(s) further agree to pay interest at the rate of 1.5 percent per month (18% per annum) on all amounts not paid within 30 days after the invoice date until paid in full. Said interest shall be calculated from the date of invoice if not paid within 30 days from the date of the invoice. In addition, Customer and Guarantor(s) agree to pay any and all costs of collection including reasonable attorneys' fees and costs whether or not suit is filed.

CUSTOMER:

GUARANTOR:

BY: \_\_\_\_\_  
Officer or Owner Signature

\_\_\_\_\_  
Individually

\_\_\_\_\_  
Please print

\_\_\_\_\_  
Please print

TITLE: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

DATE: \_\_\_\_\_

\_\_\_\_\_