

WILDCAT MATERIALS, INC.

Springfield, Joplin, Linn Creek, Columbia

CONFIDENTIAL COMMERCIAL CREDIT APPLICATION

PHONE (417) 864-4800

FAX (417) 869-8217

Date _____

COMPANY NAME _____

Individual _____ FEIN/Social Security # _____

Address _____ Email _____

City & State _____ / _____ Zip _____ Phone _____

Owner _____ Fax _____

Person handling payment of account _____

Bank _____ Bank Officer _____

Savings _____ Account # _____

Checking _____ Account # _____

Loan _____ Account # _____

TRADE REFERENCES:

Name _____ Fax _____

Address _____ Phone _____

Name _____ Fax _____

Address _____ Phone _____

Name _____ Fax _____

Address _____ Phone _____

You want invoices/statements e-mailed _____ faxed _____ mailed _____ (chose only one)

Customer warrants that the preceding information is accurate and complete and authorizes Wildcat Materials, Inc. to inquire on applicant's credit.

Legal Name of Customer _____

Name of Representative _____

Officer, Owner or Partner's Signature _____

Title _____

Please Print Name of Person Signing _____

Date _____

PERSONAL GUARANTY

I (We) hereby guarantee Wildcat Materials, In. the prompt payment, when due, of every claim of Wildcat Materials, Inc. which may arise against _____ This is a continuing guaranty and shall remain in force until revoked by me (us) by notice in writing to Wildcat Materials, Inc. but such revocation shall be effective only to claims of Wildcat Materials, Inc. which may arise out of transactions entered into to receipt of such notice by Wildcat Materials, Inc. This obligation shall cover the renewal of any claims guaranteed by this instrument of extensions of time of payment thereof and shall not be affected by any surrender of release by Wildcat Materials, Inc. of any other security held by it for any claims hereby guaranteed. Applicant agrees that this credit agreement was made and accepted within the state of Missouri and in the event any obligation to Wildcat Materials, Inc. guaranteed by me (us) is referred for collection, I (we) agree to pay a reasonable attorney's fee for collection plus a finance charge of one and one half percent (1½%) per month of the balance (which finance charge equals eighteen percent [18%] per annum) or the maximum rate allowable by law on any account balance outstanding for more than thirty (30) days after date of invoice, such interest to be payable for the period commencing on the thirty-first (31st) day after the date of invoice.

Signature of Person(s) Guaranteeing Payment _____

Signature of Person(s) Guaranteeing Payment _____