

Print and complete.
 Return by mail to:
 Big O Tires
 PO Box 519,
 Columbia, MO 65205



BORE/MPC, LLC

CREDIT APPLICATION FOR A BUSINESS ACCOUNT

BUSINESS INFORMATION

Legal Name:				
DBA Name (if different from Legal Name):			Nature of Business:	
Business Address:		City:	State:	Zip:
Phone:	Fax:	E-mail:		
Federal Tax ID:		State Tax ID:		
Years in Operation:		# of Employees:		
Type of Business:		Own or Rent Business Premises:		
Mortgage Holder or Landlord:				
Mortgage Holder's or Landlord's Address:				
City:	State:	Zip:	Phone:	
Principal Operating Lender's Name:				
Principal Operating Lender's Address:				
City:	State:	Zip:	Phone:	
Sole Proprietorship:	Corporation:	Partnership:	Other (indicate type):	
List all Owners, Partners or Officers of Business:				
Name:	Title:	E-mail:		
Address:	City:	State:	Zip:	Phone:
Name:	Title:	E-mail:		
Address:	City:	State:	Zip:	Phone:
Name:	Title:	E-mail:		
Address:	City:	State:	Zip:	Phone:
Name:	Title:	E-mail:		
Address:	City:	State:	Zip:	Phone:

BANKING/TRADE REFERENCES

Bank Name:				
Address:			Contact:	
City:		State:	Zip:	
Phone:	Fax:	E-mail:		
Type of Account:		Account Number:		
Type of Account:		Account Number:		
Type of Account:		Account Number:		
Bank Name:				
Address:			Contact:	
City:		State:	Zip:	
Phone:	Fax:	E-mail:		
Type of Account:		Account Number:		
Type of Account:		Account Number:		
Type of Account:		Account Number:		
Creditor Name:				
Address:			Contact:	
City:		State:	Zip:	
Phone:	Fax:	E-mail:		
Creditor Name:				
Address:			Contact:	
City:		State:	Zip:	
Phone:	Fax:	E-mail:		



Creditor Name:			
Address:			Contact:
City:		State:	Zip:
Phone:	Fax:	E-mail:	
Creditor Name:			
Address:			Contact:
City:		State:	Zip:
Phone:	Fax:	Email:	
MONTHLY PURCHASE INFORMATION			
Estimated Monthly Purchase Amount:			
Sales Tax Exempt:	YES	NO	If yes, attach copy of sales tax exemption form.
Please attach a copy of most recent audited Financial Statement			
CREDIT TERMS			
On an approved application, credit will be extended for thirty (30) days. Applicant agrees that on any past due balance, there will be a finance charge not exceeding a periodic rate of 1.5% per month, which computed on a twelve (12) month basis is an annual percentage rate of 18%. Past due balance is determined as total dollar amount of open invoices over thirty (30) days past statement date. To avoid finance charge, payment of new invoices must be received within thirty (30) days of statement date. No minimum payments, finance charge payments only or time payments are allowed on the past due balance. Payment received after statement date will be credited to account in the next billing cycle. Payments and credits will be applied to the account in the following order: a) specified open invoice, and b) oldest unpaid invoice.			
AGREEMENT			
I/We agree that in the event the account becomes past due and is referred to any attorney for collection, to pay an attorney's fee not exceeding fifteen percent (15%) of the new balance of the account and court costs. I/We agree that this contract shall be governed by Missouri law and I/We submit to the jurisdiction of the courts of Missouri. I/We further acknowledge and agree that in consideration of the extension of credit applied for herein, I/we consent and submit to the venue and jurisdiction of the Circuit Court of Boone County, Missouri, or any other Circuit Court at MFA Oil Company's sole election, for the purpose of determining and enforcing MFA Oil Company, Inc.'s remedies under this credit application and on any suit for any sums due on account. I/We certify that the above information is complete and accurate and is provided for the purpose of obtaining credit. I/We authorize BORE/MPC, LLC to conduct a credit investigation. I/We agree to provide an annual updated Financial Statement upon request from BORE/MPC, LLC.			
SIGNATURES			
Title: Date:		Title: Date:	
Title: Date:		Title: Date:	
PERSONAL GUARANTEE			
The undersigned, in consideration of the extension of credit to _____, hereinafter referred to as "First Party", by BORE/MPC, LLC, hereinafter referred to as "Second Party," does hereby guarantee all payments due and owing from First Party to Second Party for merchandise, product or anything whatsoever, whether in the form of credit, cash, loans, notes, accounts payable, or advances, together with any renewals or extensions thereof, whether in full or in part. The undersigned specifically waives demand for payment, protest, notice of protest and non-payment, and agrees that if any indebtedness due from First Party to Second Party is not paid when due, that Second Party shall have the right to proceed directly against the undersigned, jointly or severally, for any and all indebtedness due from First party to Second Party. This Personal Guarantee shall apply to any and all indebtedness now due and owing Second Party, and to all future transactions and indebtedness between First Party and Second Party. This Personal Guarantee may only be terminated in writing signed by the undersigned, which termination shall not affect the undersigned's liability for any indebtedness incurred by First Party prior to the date the termination is received by Second Party.			
Title: Date:		Title: Date:	