

RIVER CITY ROLLOFFS, INC.

Application for Credit

Applicant's Name: _____

DBA (if different from name above): _____

Physical Street Address (no PO Box numbers please): _____

City: _____ State: _____ Zip Code: _____

Mailing/Billing Address: _____

City: _____ State: _____ Zip Code: _____

Billing Contact Name: _____ Email: _____

Main Phone #: _____ Fax#: _____ Cell #: _____

Federal Tax ID #: _____ Tax Exempt: YES / NO *if yes, provide completed resale certificate*

Principal Officers, Partners or Individual Proprietor

Sole Proprietorship/Individual: _____ Partnership: _____ Corporation: _____ Type of Corporation: _____

Name	Title	Home Address	Phone
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Name	Title	Home Address	Phone
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Bank References

Bank Name	Address	Phone
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Bank Account #	Account Type	Contact
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Business References

Name	Address	Contact
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Account #	Phone	Fax
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Name	Address	Contact
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Account #	Phone	Fax
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I/we certify that the information above is true and correct to the best of my knowledge. I/we authorize River City Rolloffs, Inc. to investigate the references and sources pertaining to the establishment of credit and financial responsibility of the applicant. Any changes to this application must be submitted in writing to the credit office of RCR, Inc.

Signature: _____ Title: _____

Printed Name: _____ Date: _____

Application for Credit

Terms

River City Rolloffs, Inc. (RCR) terms of payment are as follows: Invoice is due and payable upon receipt. RCR may assess a one and a half percent (1 1/2%) finance charge or the maximum lawful rate, whichever is less, on amounts left unpaid after 30 days. In the event the amount that you owe is required to be collected by an attorney, collection agency or other legal means, in addition to the principal and interest owing, you agree to pay all expenses of collection, including attorney's fees. Applicant's signature attests to the financial responsibility, ability and willingness to pay our invoices in accordance with these terms.

IF APPLICANT IS APPROVED BY RCR, APPLICANT AGREES THAT RCR'S SERVICES ARE SUBJECT TO, AND APPLICANT AGREES TO BE BOUND BY, THE TERMS AND CONDITIONS PRINTED ON THE SIGNED SERVICE AGREEMENT AND ANY SPECIAL TERMS PERTAINING TO OR SPECIFIC SERVICE SHOWN ON THE INVOICE FOR SUCH SERVICE. APPLICANT REPRESENTS AND WARRANTS THAT HE HAS READ AND UNDERSTANDS THIS AGREEMENT.

Signature: _____ Title: _____

Printed Name: _____ Date: _____

Personal Guaranty

All Accounts MUST have a personal guarantor(s)

In consideration of credit to be extended to the Applicant the undersigned does hereby promise and personally unconditionally guarantees to RCR or its assigns the payment of such sums of money as is now or may hereafter become due under this agreement to RCR or any affiliated or related company for goods and services sold to Applicant. This guarantee shall not be impaired by extension of time or forbearance granted to the Applicant with respect to any credit now outstanding or hereafter extended to Applicant. The indebtedness and/or terms of this agreement may be modified at any time without notice to the undersigned as guarantor notice of demand, presentment, protest, notice of process or payment and/or default under this agreement. The undersigned agrees to pay principal, interest, reasonable attorney's fees and other collection costs allowed by law if it becomes necessary to enforce this guaranty by suit or any other legal means. The undersigned understands that RCR need not seek payment from the applicant prior to collecting from the undersigned.

Guarantor's Signature: _____ Guarantor's Signature: _____

Printed Name: _____ Printed Name: _____

Driver's License #: _____ Driver's License #: _____

Social Security #: _____ Social Security #: _____