

PRAIRIE AG SOLUTIONS, LLC
Customer Information/Agreement

Return To: Prairie Ag Solutions, LLC.
26970 Glenview Trail
Kirskville, MO 63501
Office (660)342-5103
credit@prairie-ag.com

Credit Request - () Energy () Crops () Other _____

Last Name: _____

First Name: _____ Middle: _____

Suffix: [] Sr [] Jr [] III [] MD [] _____

Social Security # _____ - _____ - _____

Date of Birth: ____/____/____

Phone # (____) _____ - _____

Email Address: _____

Street Address: _____

PO Box _____

City/State: _____

Zip Code: _____

Applicant Salary: \$ _____

Applicant Employer: _____

Work Phone # (____) _____ - _____

Spouses Last Name: _____

First Name: _____ Middle: _____

Suffix: Sr Jr III MD _____

Social Security # _____ - _____ - _____

Date of Birth: ____/____/____

Phone # (____) _____ - _____

Spouse Email Address: _____

Other Income/Spouse Salary: \$ _____

Spouse Employer: _____

Work Phone # (____) _____ - _____

I hereby acknowledge receipt of a copy of this Application and Credit Policy.

Individuals: Signed: _____ Date: _____ in Kirskville, Missouri

Print Name: _____

Signed: _____ Date: _____ in Kirskville, Missouri

Print Name: _____

AGREEMENT

The undersigned gives the above information for the purpose of obtaining credit from Prairie Ag Solutions, LLC and said information is certified to be true. The undersigned authorizes the above-named Company to obtain information concerning any statements or references made herein. In consideration of the above Company selling merchandise and services to the undersigned, the undersigned agrees to the following credit terms: The disclosures and information are made and given in accordance with the requirements of the Federal Truth-in-Lending Act.

1. In the event the amount due the Company as evidenced by the monthly statement is not paid in full within 20 days, a FINANCE CHARGE may be computed on the unpaid balance. Such unpaid balance includes any charges remaining unpaid from the previous monthly statement after deducting payments and/or credits received during the current billing cycle. The FINANCE CHARGE shall be calculated for each billing cycle as long as there remains an unpaid balance. To the extent permitted by law, you will also be required to pay our collection expenses, including but not limited to, court costs and reasonable attorneys' fees. In the event that the Company must engage in litigation to enforce this Agreement, you agree that jurisdiction and venue shall be in the Circuit Court in Adair County, MO.
2. The amount of such FINANCE CHARGE will be computed on the unpaid balance at a periodic rate of 2% on such unpaid balances. (Minimum FINANCE CHARGE is \$1.00). This represents an ANNUAL RATE of 24%.
3. Credit privileges will be extended for a period of 30 days from the date the merchandise or service first appeared on a monthly statement. After this 30-day period no further credit will be extended until payments are received to bring the account within this 30-day period.
4. In Case of Errors or Inquires About Your Bill:
The Federal Truth-in-Lending Act requires prompt correction of billing mistakes.

1. If you want to preserve your rights under the Act, here's what to do if you think your bill is wrong or if you need more information about an item on your bill:
 - A. Do not write on the bill. On a separate sheet of paper write (you may telephone your inquiry but doing so will not preserve your rights under this law) the following:
 - I. Your name and account number.
 - II. A description of the error and an explanation (to the extent you can explain) why you believe it is an error.If you only need more information, explain the item you are not sure about and, if you wish, ask for evidence of the charge such as a copy of the charge slip. Do not send in your copy of a sales slip or other document unless you have a duplicated copy for your records.
 - III. The dollar amount of the suspected error.
 - IV. Any other information (such as your address) which you think will help the Company to identify you or the reason for your complaint or inquiry.
 - B. Send your billing error notice to the address on your bill which is listed after the words: "Send Inquiries To." Mail it as soon as you can, but in any case, early enough to reach the Company within 60 days after the bill was mailed to you.
 2. The Company must acknowledge all letters pointing out possible errors within 30 days of receipt, unless the Company is able to correct your bill during those 30 days. Within 90 days after receiving your letter, the Company must either correct the error or explain why the Company believes the bill was correct. Once the Company has explained the bill, The Company has no further obligation to you even though you still believe that there is an error except as provided in paragraph 5.
 3. After the Company has been notified, neither the Company nor an attorney nor a collection agency may send you collection letters or take other collection action with respect to the amount in dispute; but periodic statements may be sent to you, and the disputed amount can be applied against your credit limit. You cannot be threatened with damage to your credit rating or sued for the amount in question, nor can the disputed amount be reported to a credit bureau or to other creditors as delinquent until the Company has answered your inquiry. However, you remain obligated to pay the parts of your bill in dispute.
 4. If it is determined that the Company has made a mistake on your bill, you will not have to pay any finance charges on any disputed amount. If it turned out that the Company has not made an error, you may have to pay finance charges on the amount in dispute, and you will have to make up any missed minimum or required payments on the disputed amount. Unless you have agreed that your bill was correct, the Company must send you a written notice of what you owe; and if it is determined that the Company did make a mistake in billing the disputed amount, you must be given the time to pay which you normally are given to pay undisputed amounts before any more finance charges or late payment charges on the disputed amount can be charged to you.
 5. If the Company's explanation does not satisfy you and you notify the Company in writing within 10 days after you receive their explanation that you still refuse to pay the disputed amount, the Company may report you to credit bureaus and other creditors and may pursue regular collection procedures. But the Company must also report that you think you do not owe the money, and the Company must let you know whom such reports were made. Once the matter has been settled between you and the Company, the Company must notify those to whom the Company reported you as delinquent of the subsequent resolution.
 6. If the Company does not follow these rules, the Company is not allowed to collect the first \$50.00 of the disputed amount and finance charges, even if the bill turns out to be correct.
- The Federal Credit Opportunity Act prohibits creditors from discriminating against credit applicants on the basis of race, color, religion, national origin, sex, or marital status or age (provided the applicant has the capacity to contract in accordance with applicable State law); because all or part of the applicant's income derives from any public assistance program; or because the applicant has in good faith exercised any right under the Consumer Credit Protection Act. The federal agency that administers compliance with this law concerning this FS Company is the Federal Commission, Washington D.C. 20580.
- Residents of Illinois may contact the Illinois Commissioner of Banks and Trust Companies for comparative information on finance charges, fees and grace periods. State of Illinois-C.P.,P.O> Box 10181, Springfield, Illinois 62791, 1-800-634-5452

CREDIT POLICY

Prairie Ag Solutions, LLC was established to provide high quality products and services to our customers. Prairie Ag Solutions, LLC has no capacity to provide loans to our customers. With this in mind no extended terms will be offered except on special sales and promotion on seasonal products.

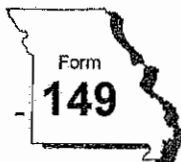
In consideration of Prairie Ag Solutions, LLC selling merchandise and services to the applicant, the applicant agrees to the following credit terms: The disclosures and information are made in accordance with the Federal Truth-in-Lending Act.

- 1) All statements will be prepared as of the last day of each month. These statements will show the purchases and payments for the preceding 30-day period. All accounts are due and payable on the 20th day of the month in which the statement is received.
- 2) All accounts are considered past due if amount are unpaid 30 days after the statement date. Any past due account may prepay for purchases or make purchases on a cash with order basis.
- 3) All payments received shall be applied to customers account as determined by Prairie Ag Solutions, LLC regardless of any direction by customer. Neither discounts nor other offers are available to any customers account not current in all departments with Prairie Ag Solutions, LLC.
- 4) A monthly FINANCE CHARGE of 2% which is equivalent to an ANNUAL PERCENTAGE RATE of 24% will be assessed on the account balance of all unpaid and past due account balances 30 days from the date of the original statement. No finance charge will be assessed if the balance is paid in full within 30 days of the original statement date.
- 5) All accounts are subject to the terms and conditions outlined in related marketing programs.
- 6) All accounts must have previous delivery paid in full to receive further service.
- 7) All purchases are subject to credit approval by Prairie Ag Solutions, LLC. Applicants may be required to complete a credit application with credit references and provide a financial statement before a credit line is established or at any time thereafter.
- 8) Prairie Ag Solutions, LLC reserves the right to establish maximum credit limits for customers and when this limit is reached, payment must be made in order to receive further service.
- 9) Prairie Ag Solutions management reserves the right to review accounts and withdraw credit lines and credit privileges at any time.
- 10) Prairie Ag Solutions, LLC urges customers and prospects, when necessary, to make use of Finance programs or local lenders in order to maintain the highest degree of profitability in their operation.

FOR OFFICE USE ONLY: Approved/Declined By: _____

Account #: _____

Notes: _____



Missouri Department of Revenue
Sales and Use Tax Exemption Certificate

Ways to Submit Application:

- Email to credit@prairie-ag.com
- Mail to: Prairie Ag Solutions, LLC
- 2670 Glenview Trail, Kirksville, MO 63501

Caution to seller: In order for the certificate to be accepted in good faith by the seller, the seller must exercise care that the property being sold is exempt. When a purchaser is claiming an exemption for purchases of items that qualify for the full manufacturing exemption and other items that only qualify for the partial manufacturing exemption, the seller must make certain the correct amount of tax is charged for each item purchased.

Purchaser	Name	Telephone Number () - -	Missouri Tax I.D. Number				
	Contact Person	Doing Business As Name (DBA)					
	Address	City	State	Zip Code			
	Describe product or services purchased exempt from tax						
	Type of business						

Seller	Name	Telephone Number () - -	Contact Person		
	Doing Business As Name (DBA)		Address		
	City	State	Zip Code		

Resale - Exclusion From Sales or Use Tax	<input type="checkbox"/> Purchases of Tangible Personal Property for resale: <i>Retailer's State Tax ID Number</i> _____ <i>Home State</i> _____ (Missouri Retailers must have a Missouri Tax I.D. Number)
	<input type="checkbox"/> Purchases of Taxable Services for resale (see list of taxable services in instructions) <i>Retailer's Missouri Tax I.D. Number</i> _____ (Resale certificate cannot be taken by seller in good faith unless the purchaser is registered in Missouri)
	<input type="checkbox"/> Purchases by Manufacturer or Wholesaler for Wholesale: <i>Home State</i> : _____ (Missouri Tax I.D. Number may not be required)
	<input type="checkbox"/> Purchases by Motor Vehicle Dealer: <i>Missouri Dealer License Number</i> _____ (Only for parts that will be used on vehicles being resold) (An Exemption Certificate for Tire and Lead-Acid Battery Fee (Form 149T) is required for tire and battery fees)

Manufacturing Full Exemptions	These apply to state and local sales and use tax.	
	<input type="checkbox"/> Ingredient or Component Part	<input type="checkbox"/> Plant Expansion
	<input type="checkbox"/> Manufacturing Machinery, Equipment, and Parts	<input type="checkbox"/> Research and Development of Agricultural Biotechnology Products and Plant Genomics Products and Prescription Pharmaceuticals
	<input type="checkbox"/> Material Recovery Processing	

Manufacturing Partial Exemptions	These only apply to state tax (4.225%) and local use tax, but not sales tax. The seller must collect and report local sales taxes imposed by political subdivisions.	
	<input type="checkbox"/> Research and Development	<input type="checkbox"/> Manufacturing Chemicals and Materials
	<input type="checkbox"/> Machinery and Equipment Used or Consumed in Manufacturing	
	<input type="checkbox"/> Materials, Chemicals, Machinery, and Equipment Used or Consumed in Material Recovery Processing Plant	
	<input type="checkbox"/> Utilities or Energy and Water Used or Consumed in Manufacturing (Must complete below) Purchaser's Manufacturing Percentage _____ % Purchaser's Square Footage _____	

Other	<input type="checkbox"/> Agricultural	<input type="checkbox"/> Common Carrier	<input type="checkbox"/> Locomotive Fuel	<input type="checkbox"/> Air and Water Pollution Control, Machinery, Equipment, Appliances and Devices
	<input type="checkbox"/> Commercial Motor Vehicles or Trailers Greater than 54,000 Pounds (Attach Form 5435)		<input type="checkbox"/> Other _____	

Signature	Under penalties of perjury, I declare that the above information and any attached supplement is true, complete, and correct.		
	Signature (Purchaser or Purchaser's Agent)	Title	Date (MM/DD/YYYY)

If you have questions, please contact the Department of Revenue at:

Phone: (573) 751-2836

TDD: (800) 735-2966

E-mail: salestaxexemptions@dor.mo.gov

Visit <http://www.dor.mo.gov/business/sales/sales-use-exemptions.php> for additional information.

Form 149 (Revised 12-2013)

