

JUST FOR CONCRETE LLC

P.O. Box 247
Artesia, NM 88211-0247
575-746-1099

Just For Concrete, LLC CREDIT APPLICATION

Company Name: _____ Phone (____) _____
Fax # (____) _____
Street Address: _____ City _____ State _____ Zip _____
Mailing Address: _____ City _____ State _____ Zip _____
Type of Business: _____ Date Started: _____

Type of Organization: Corporation Partnership LLC Proprietorship
Federal ID# _____ Social Security # _____

State of incorporation: _____ Date of incorporation: _____

Owners and/or Officers:

| Name: | Title | Residence Address |
|-------|-------|-------------------|
| 1 | _____ | _____ |
| 2 | _____ | _____ |
| 3 | _____ | _____ |
| 4 | _____ | _____ |

Bonding Co: _____ Bond # _____
Address: _____ Phone (____) _____

CREDIT REFERENCES

| Name & address | Telephone |
|----------------|--------------|
| 1 _____ | (____) _____ |
| 2 _____ | (____) _____ |
| 3 _____ | (____) _____ |
| 4 _____ | (____) _____ |

| Name of Bank | Address | Ckg./Svgs. Acct. # |
|--------------|---------|--------------------|
| 1 _____ | _____ | _____ |
| 2 _____ | _____ | _____ |

The undersigned authorizes Just For Concrete to conduct an investigation of Applicant's credit history, and the credit history of any individual officer/guarantor, through credit reporting agencies of its choice, references given or other sources that it considers desirable.

All accounts are due and payable on the 10th day of the month following the date of the original invoice. Interest at the rate of 18% per annum shall accrue on all accounts not paid when due. In addition, Customer shall be liable for all costs and reasonable attorney's fees incurred by Just For Concrete in the collection of any unpaid balance. The undersigned hereby individually guaranties the payment of all accounts hereunder, and further agrees that all or any of the undersigned may be held jointly or severally liable to Just For Concrete pursuant to this agreement.

By: _____
(Signature)

(Print Name and Title)

Date: _____