

LIMECO, INC.

PHONE: 281.482.4900

FAX: 281.482.4903

APPLICATION FOR CREDIT

Name of Applicant: _____ Phone: _____

Fax#: _____ Duns#: _____

Street Address: _____ P.O. Box: _____

City: _____ State: _____ Zip: _____

Individual: ___ Partnership: ___ Corporation: ___ State Incorporated: _____ Year: _____

Name of President, Owner or Partners (if not incorporated, please list Social Security Numbers)

Name: _____ Title: _____ SS# _____

Name: _____ Title: _____ SS# _____

Are Purchase Orders required: _____ Accounts Payable contact: _____

Accounts Payable Phone # _____ Email for invoices _____

LOCAL TRADE REFERENCES

(We need at least 1 concrete, 1 equipment rental & 2 material suppliers listed)

Name _____ Phone: _____ Fax / Email _____

Name _____ Phone: _____ Fax / Email _____

Name _____ Phone: _____ Fax / Email _____

Name _____ Phone: _____ Fax / Email _____

Bank Reference: _____ Phone: _____ Officer: _____

Account#: _____ Type of Account: _____

Limeco, Inc. is a member of the National Association of Credit Management and Dun and Bradstreet Credit Agencies. All accounts are reported to these agencies on a monthly basis. We send Lien notices on all past due invoices in accordance with the McGregor and Miller Acts of The Texas Civil Statutes and the Texas Property Codes.

Our credit terms are Net 30. Invoices unpaid 31 days after invoice date are subject to service charge of 1.5% per month. Equivalent interest rate per annum is 18%. ALL INVOICES ARE DUE AND PAYABLE AT LIMECO, INC. MAIN OFFICE IN PEARLAND.

The undersigned consents to Limeco, Inc. obtaining a consumer credit report and credit inquiries for the purposes of evaluating the credit worthiness of your company in connection with this application for business credit. If Limeco, Inc. has to collect applicants account through an attorney, the applicant shall pay all collection costs including reasonable attorney's fee.

NOTICE: Should it become necessary to take collection steps on your account, you will be charged a processing fee of \$57.00. If necessary to file an M&M on your clients property, there will be an additional charge of \$85.00.

Signed: _____ Title _____ Date: _____

PERSONAL GUARANTY

The undersigned individually, jointly, severally, and unconditionally guarantees the payment when due of all invoice/accounts are due to Limeco, Inc.

Signature: _____ SS# _____ Date: _____