



Texas Lone Star Materials, Inc.
 9301 Southwest Drive
 Fort Worth, TX 76134

CREDIT APPLICATION

COMPANY INFORMATION

CORPORATION: _____ PARTNERSHIP: _____ SOLE PROPRIETORSHIP: _____ LLC: _____
 COMPANY NAME: _____ CONTACT NAME: _____
 COMPANY ADDRESS: _____ CITY: _____ ST: _____ ZIP: _____
 BILLING ADDRESS: _____ CITY: _____ ST: _____ ZIP: _____
 PHONE: _____ FAX: _____ E-MAIL: _____
 FEDERAL TAX ID#: _____ DUNS#: _____ CONTRACTOR LIC#: _____
 COMPANY START DATE: _____ STATE INCORPORATED: _____ ANNUAL SALES: _____

A PARTNER/SOLE PROPRIETOR MUST PROVIDE A SOCIAL SECURITY NUMBER TO ATTAIN AN APPROVAL FOR CREDIT TERMS

OFFICER / PARTNER / OWNER: _____ TITLE: _____ SOCIAL SEC. #: _____
 OFFICER / PARTNER / OWNER: _____ TITLE: _____ SOCIAL SEC. #: _____
 OFFICER / PARTNER / OWNER: _____ TITLE: _____ SOCIAL SEC. #: _____

1. PURCHASE ORDER REQUIRED? YES NO 3. JOB NAME REQUIRED? YES NO 5. JOB NUMBER REQUIRED? YES NO
 2. TRACT NUMBER REQUIRED? YES NO 4. LIEN RELEASE REQUIRED? YES NO 6. OTHER? _____

FINANCIAL REFERENCE

BANK: _____ ADDRESS: _____
 CHECKING ACCOUNT #: _____ SAVINGS ACCOUNT #: _____
 PHONE: _____ FAX: _____ CONTACT: _____
 LOAN INFORMATION/CREDIT LINE: _____

TRADE CREDIT REFERENCES

WE/I HAVE ESTABLISHED A CREDIT ACCOUNT AT THE FOLLOWING TRADE LOCATIONS:

FIRM NAME	ADDRESS	CITY/STATE	CREDIT LIMIT	PHONE CONTACT

Terms & Conditions: Net 30 days past and thereafter; all accounts 30 days past due are subject to a late payment charge of 1½% per month or the maximum allowed by law. Purchaser agrees to pay all reasonable collection costs and attorney's fees necessary to collect past due accounts.

The above information is for the purpose of obtaining credit information and is warranted to be true. To all banks, lending institutions and trade suppliers, TEXAS LONE STAR MATERIALS, INC. is a supplier of recycled concrete products (Flex base, etc). This signed application is authorization for the release of credit information to TEXAS LONE STAR MATERIALS, INC. I/WE authorize TEXAS LONE STAR MATERIALS, INC. to investigate the references listed pertaining to MY/OUR credit and financial responsibility.

 SIGNATURE OF OWNER, OFFICER, OR AUTHORIZED REPRESENTATIVE

PRINT NAME _____ TITLE _____ DATE _____

Required, for corporations in business less than 2 years and all partnerships, proprietorships, or LLCs. In consideration of credit being extended to the above named firm, I personally guarantee all indebtedness of any kind owing at any time by said firm TEXAS LONE STAR MATERIALS, INC. I further agree that this guarantee is an absolute and continuing one and is a guarantee of payment and not of collections, and no notice of the indebtedness or any extension of credit already or hereafter contracted by or extended need be given. The terms may be rearranged, extended, and/or renewed without notice to me. Neither bankruptcy nor any other similar proceeding of such firm shall impair or affect my obligations under this guarantee.

Signature: _____ Date: _____
 Print Name: _____ Title: _____
 Address, City, St, Zip: _____
 Phone Number: _____