

# 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 10<sup>th</sup> 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: \_\_\_\_\_