



APPLICATION FOR CREDIT

(PLEASE PRINT)

DATE \_\_\_\_\_

COMPANY NAME: \_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

BUSINESS PHONE: \_\_\_\_\_ BUSINESS FAX \_\_\_\_\_

TYPE OF BUSINESS: \_\_\_\_\_

YEARS IN BUSINESS: \_\_\_\_\_ FEDERAL ID # OR SOCIAL SECURITY # \_\_\_\_\_

NAMES, TITLES AND RESIDENCES OF PRINCIPALS:
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

TRADE REFERENCES:

Table with 4 columns: NAME, ADDRESS, PHONE, FAX. Rows 1-4.

What is your estimated monthly purchases from SAR (Sustainable Aggregate Resources)? \_\_\_\_\_

BANKRUPTCY YES/NO IF YES, WHEN \_\_\_\_\_
OUTSTANDING LIENS OR JUDGMENTS YES/NO IF YES, PLEASE SPECIFY \_\_\_\_\_

BANK REFERENCES:

NAME OF BANK: \_\_\_\_\_ ACCOUNT NUMBER: \_\_\_\_\_
ADDRESS: \_\_\_\_\_
NAME OF BANK \_\_\_\_\_ ACCOUNT NUMBER: \_\_\_\_\_
ADDRESS: \_\_\_\_\_

CONSTRUCTION LOANS: Please list Job Address, Name of Owner, General Contractor and Bank Holding Construction Loans:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

FOR AND IN CONSIDERATION of the extension of credit for the purchase of materials or services by the above named corporation, limited liability corporation, partnership, proprietorship, or entity (herein designated as Customer), the undersigned Customer, as well as the undersigned Guarantor or Guarantors, do hereby jointly and severally agree and covenant to pay to SAR (Sustainable Aggregate Resources) (herein designated as Company), and/or their subsidiaries, affiliates or assigns any and all debts, obligations or sums of money that are already due or may become due and owing to Company from Customer, by virtue of any and all extensions of credit and/or sales of materials or services already made or to be made in the future by Company to Customer.

The undersigned Customer and Grantor(s) further agree to pay interest at the rate of 1.5% per month (18% per annum) on all amounts not paid within 30 days after the invoice date until paid in full. Said interest shall be calculated from the date of the invoice if not paid within 30 days from the date of the invoice. In addition, Customer agrees to pay any and all costs of collection including reasonable attorneys' fees and costs whether or not suit is filed.

Customer and Grantor(s) are hereby notified that Company may use business credit reports and/or consumer credit reports in its decision-making as to whether or not to extend credit to the Customer. Customer hereby authorizes Company to obtain such reports for Company's use. Customer and Guarantor's(s') obligations hereunder shall continue with respect to all transactions between Customer and Company entered into before such time as Customer and Guarantor(s) notify Company in writing of termination. Nothing contained herein shall obligate Company to sell to Customer or extend credit.

CUSTOMER:

(SAR) GUARANTOR:

BY: \_\_\_\_\_  
Officer or Owner Signature

\_\_\_\_\_   
Individually

\_\_\_\_\_  
Please print

\_\_\_\_\_  
Please print

TITLE: \_\_\_\_\_

DATE: \_\_\_\_\_

DATE: \_\_\_\_\_