



APPLICATION FOR CREDIT

(PLEASE PRINT OR TYPE)

DATE: _____

COMPANY NAME: _____

MAILING ADDRESS: _____

PHYSICAL ADDRESS: _____

BUSINESS PHONE: _____ BUSINESS FAX: _____

TYPE OF BUSINESS: _____

YEARS IN BUSINESS: _____ FEDERAL ID # OR SOCIAL SECURITY #: _____

OWNERSHIP DATA: CORPORATION: PARTNERSHIP: LLC: SOLE PROPRIETORSHIP:

IF CORPORATION: DATE OF INCORPORATION: _____ STATE OF INCORPORATION: _____

AFFILIATED BUSINESS (ES): _____

NAMES, TITLES AND RESIDENCE ADDRESSES OF PRINCIPALS:

TRADE REFERENCES:

NAME	ADDRESS	PHONE	FAX
1. _____	_____	(____) _____	(____) _____
2. _____	_____	(____) _____	(____) _____
3. _____	_____	(____) _____	(____) _____
4. _____	_____	(____) _____	(____) _____

What are your estimated monthly purchases from Talon Concrete and Aggregates LLC and/or Quicksilver Readymix LLC?
\$ _____

Sales Tax: Tax must be charged Yes No Please provide copies of applicable Sales Tax Exempt Certificates

BANKRUPTCY: YES NO IF YES, WHEN _____

OUTSTANDING LIENS OR JUDGEMENTS: 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 and General Contractor, and Banks 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 **TALON CONCRETE AND AGGREGATES LLC and/or QUICKSILVER READYMIX LLC** (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 Guarantor(s) further agree to pay interest at the rate of 1.5 percent 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 invoice if not paid within 30 days from the date of the invoice. In addition, Customer and Guarantor(s) agree to pay any and all costs of collection including reasonable attorneys' fees and costs whether or not suit is filed.

Customer and Guarantor(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's 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:

BY: _____

Officer or Owner Signature

Please print

TITLE: _____

DATE: _____

GUARANTOR:

Individually

Please print

ADDRESS: _____
