



COLORADO AGGREGATE RECYCLING LLC
 8900 CO-93 Unit A, Golden, CO 80403
 Phone: (720) 602-0202 - Fax: (720) 602-6227
 Email: sales@car-pcs.com

CUSTOMER CREDIT APPLICATION

APPLICANT INFORMATION FOR INDIVIDUAL OR BUSINESS (THE "CUSTOMER")

LEGAL NAME: _____
 DBA (IF ANY): _____
 MAILING ADDRESS: _____
 CITY: _____ STATE: _____ ZIP: _____ COUNTY: _____
 PHYSICAL ADDRESS: _____
 CITY: _____ STATE: _____ ZIP: _____ COUNTY: _____
 WORK TEL #: _____ CELL #: _____ FAX #: _____
 COMPANY WEBSITE: _____ DUNS # (IF ANY): _____
 SOCIAL SECURITY # or FEDERAL TAX ID #: _____ BUSINESS FORMATION DATE: _____
 ANNUAL SALES REVENUE? (MARK ONE): _____ < 1,000,000 > _____ < 2,500,000 > _____ < 10,000,000 > _____

ACCOUNT PAYABLE CONTACT INFORMATION

ACCTS PAYABLE CONTACT: _____ EMAIL INVOICES (MARK ONE): YES _____ NO _____
 ACCTS PAYABLE CONTACT EMAIL ADDRESS: _____
 PREFERRED PAYMENT METHOD(S): _____ CREDIT CARD _____ CHECK _____ CASH _____ ACH _____

TYPE OF BUSINESS STRUCTURE

INDIVIDUAL: _____ S-CORP: _____ C-CORP: _____ LLC: _____ GP or LP PARTNERSHIP: _____
 PRIVATELY HELD: YES _____ NO _____ PUBLICLY TRADED: YES _____ NO _____ IF YES, TICKER SYMBOL: _____

PRINCIPALS, OFFICERS OR OWNERS (LIST ALL OWNERS WITH 20% OR MORE % OWNERSHIP)

NAME: _____ SOCIAL SECURITY #: _____ % OWNERSHIP: _____
 TITLE: _____ HOME ADDRESS: _____
 NAME: _____ SOCIAL SECURITY #: _____ % OWNERSHIP: _____
 TITLE: _____ HOME ADDRESS: _____
 NAME: _____ SOCIAL SECURITY #: _____ % OWNERSHIP: _____
 TITLE: _____ HOME ADDRESS: _____

HAVE YOU and/or ANY OWNERS EVER FILED FOR BANKRUPTCY? (MARK ONE): YES _____ NO _____
 WAS A JUDGEMENT EVER FILED AGAINST YOU and/or ANY OWNERS? (MARK ONE): YES _____ NO _____

THE PERSONS LISTED BELOW ARE AUTHORIZED TO PLACE ORDERS ON THE ACCOUNT

NAME: _____ TITLE: _____ TEL #: _____
 NAME: _____ TITLE: _____ TEL #: _____
 NAME: _____ TITLE: _____ TEL #: _____
 NAME: _____ TITLE: _____ TEL #: _____

PRIMARY BANKING REFERENCE

BANK NAME: _____ ACCOUNT #: _____
 ADDRESS: _____
 CONTACT NAME: _____ TELEPHONE: _____
 EMAIL: _____ FAX #: _____



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TRADE REFERENCES

VENDOR #1 NAME: _____ VENDOR CREDIT LIMIT: _____
ADDRESS: _____
CONTACT NAME: _____ TELEPHONE: _____
EMAIL: _____ FAX #: _____

VENDOR #2 NAME: _____ VENDOR CREDIT LIMIT: _____
ADDRESS: _____
CONTACT NAME: _____ TELEPHONE: _____
EMAIL: _____ FAX #: _____

VENDOR #3 NAME: _____ VENDOR CREDIT LIMIT: _____
ADDRESS: _____
CONTACT NAME: _____ TELEPHONE: _____
EMAIL: _____ FAX #: _____

REQUIREMENTS FOR PRODUCT SALES ORDERS PLACED ON ACCOUNT

ARE PURCHASE ORDERS REQUIRED? (MARK ONE): YES ___ NO ___
ARE JOB NUMBERS REQUIRED? (MARK ONE): YES ___ NO ___
ARE YOU SALES TAX EXEMPT? (MARK ONE): YES ___ NO ___

SALES TAX IS CHARGED ON ALL PRODUCT SALES ORDERS, IF YOU ARE CLAIMING A SALES TAX EXEMPTION, A FORM MUST BE COMPLETED AND RETURNED TO OUR COMPANY SUPPORTING SUCH EXEMPTION FROM SALES TAX

I certify, to the best of my knowledge, that the above information is complete and accurate as of the date of this application. I authorize Colorado Aggregate Recycling LLC (the "Company") to obtain information about the undersigned Customer from credit-reporting agencies and hereby authorize the above-named bank(s), financial institution(s), and trade reference(s) to release such information to the Company. The Company is authorized to send information to the Customer by mail, fax or email. I understand credit account payment terms are due NET 30 of days from the Invoice Date. In the event the Company is required to retain an attorney or collection agency to enforce a provision of this agreement, the Customer shall be responsible for any legal fees, collection costs, expenses and agrees finance charges of 1.75% per month or (21% per annum) shall apply on such past due balances. The laws of Colorado shall govern the transactions and the Company will elect the venue and jurisdiction. Customer agrees facsimile, electronic medium, or other copy of this agreement shall be valid as the original. Should credit be extended to the Customer, all decisions with respect to the continuation, modification, or termination of such credit is at the sole and absolute discretion of the Company. Customer represents and warrants they have the financial ability to fulfill its obligations under this agreement. The Customer hereby agrees and accepts the use of loader scales to weigh aggregate products priced by the ton from the Company. The loader scales used by the Company are not certified or approved as legal for trade by the State of Colorado Department of Agriculture or any other Federal or State governmental agency. The Company calibrates its loader scales regularly and estimates a +/- 1% margin of error accuracy or better. The Customer may request to purchase aggregate products priced by the cubic yard instead of per ton. Customer agrees any dispute as to the amount of a weight ticket(s) or invoice shall be submitted to the Company within 15 days of the Invoice Date. Thereafter, the Customer waives any further right to raise a dispute. By signing below, I certify I am authorized to execute this credit application and bind the Customer to the terms and conditions contained herein.

AUTHORIZED SIGNATURE: _____ TITLE: _____
CUSTOMER NAME: _____ DATE: _____



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PERSONAL GUARANTEES (REQUIRED FROM OWNERS OF 20% OR MORE)

I, _____, for and in consideration of Colorado Aggregate Recycling LLC (the "Company") extending credit to the Customer listed on this Customer Credit Application, hereby personally guarantee the payment of the Customer's credit obligations. I agree to pay the Company on demand any sum which may become due when the Customer fails to pay the same. I hereby waive notice of default for non-payment. My termination of this guarantee must be made in writing to the Company and such termination will not release me from any balance outstanding at the time.

GUARANTOR SIGNATURE: _____ DATED: _____
PRINTED NAME: _____ TITLE: _____

WITNESS SIGNATURE: _____ DATED: _____
PRINTED NAME: _____

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