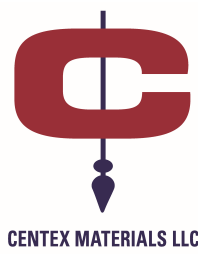


Office (512) 460-3003
Dispatch (512) 460-3033
Fax (512) 444-9809



3019 Alvin Devane Blvd.
Bldg. 1 Suite 100
Austin, Texas 78741

PLEASE ANSWER ALL QUESTIONS

Credit Information Provided By: _____ Date: _____

I. FIRM NAME: _____
Phone: _____ Mobile #: _____ Fax #: _____
Mailing Address: _____
Street Address: _____
P.O. Box City State Zip
Address City State Zip
Previous Address if less than 5 years at above address _____
Type of Business: _____ Date Started: _____ Annual Sales \$ _____
Subsidiary or Affiliate of: _____ Location: _____
Former Business: _____ Location: _____
Bonded: _____ By Whom: _____

II. CHECK ONE: Individual Partnership Corporation LLC

A. INDIVIDUALS & PARTNERSHIPS COMPLETE THE FOLLOWING:

1. Name: _____ Spouse's Name: _____
Home Address: _____
City: _____ State: _____ Zip: _____ Phone: (____) _____
Driver's License No.: _____

2. Name: _____ Spouse's Name: _____
Home Address: _____
City: _____ State: _____ Zip: _____ Phone: (____) _____
Driver's License No.: _____

3. Name: _____ Spouse's Name: _____
Home Address: _____
City: _____ State: _____ Zip: _____ Phone: (____) _____
Driver's License No.: _____

B. CORPORATIONS COMPLETE THE FOLLOWING;

Name of President: _____
Name of Vice President: _____
Name of Secretary: _____
Name of Principal Stockholder (if privately held corporation) _____

Address of Corporate Headquarters: _____
City: _____ State: _____ Zip: _____ Phone: (____) _____
Federal Tax No.: _____ Date & State Incorporated: _____

CENTEX USE ONLY			N _____ R _____
			D _____ L _____
Pres. _____	V.P. _____	C.M. _____	G _____ O _____

III. REFERENCES

A. TRADE

	NAME	EMAIL	FAX NUMBER	PHONE NUMBER	ACCOUNT NUMBER
1.					
2.					
3.					
4.					
5.					
6.					
7.					

B. PERSONAL REFERENCES

- _____

Name: _____ Address: _____ Phone #: _____
- _____

Name: _____ Address: _____ Phone #: _____

C. Are there any judgments or liens against you and/or your company? _____

Are you and/or your company currently involved in any lawsuits? _____

IV. NAME & ADDRESS OF CURRENT PROJECT(S):

Monthly Estimated Credit Requirements: \$ _____ Yards/Tons: _____

V. CREDIT TERMS & POLICY

For and In consideration of the extension of credit for the purchase of goods, wares, materials and merchandise hereby requested for the above named company, partnership, proprietorship or corporation, (herein designated as Customer), the undersigned Customer as well as the undersigned individual Guarantor(s) do hereby agree and covenant to pay to Centex Materials LLC (herein designated as Centex), and/or its subsidiaries any and all debts, obligations or sums of money that may become due and owing to Centex by the herein named Customer, by virtue of any and all extensions of credit made or to be made in the future by Centex. The undersigned Customer, Guarantor(s) hereby agree to pay to Centex Materials LLC at its office in Austin, Travis County, Texas any and all debts, obligations or sums, including court costs, attorney fees, or collection fees that may be incurred by Centex in collecting any sums due on Customer's account. All parties further agree that in the event legal action becomes necessary the same will be filed and tried in Travis County, Texas.

The undersigned Customer and Guarantor(s) agree that the liability of each, under this agreement, is joint and several. Further, Customer agrees that as of the date of this application, if requested, has supplied Centex Materials LLC with a current financial statement which is true and correct and he/she fully understand that if Centex should extend credit, such credit is being extended solely in reliance on the statements and representations contained herein and in Customer's financial statement. Customer and Guarantor(s) further covenant and agree that in order to induce Centex to continue to extend credit in the future, each shall promptly, upon request or upon any change in Customer's or Guarantor(s) financial condition, provide to Centex a current financial statement correctly disclosing Customer's current financial position. Customer and Guarantor(s) further acknowledge that the extension of credit thereafter is based solely on the representations as to the financial condition of each in such financial statement. The failure to provide such financial statement as requested shall be cause for immediate termination of credit. Additionally, deterioration in the financial situation of the Customer or Guarantor(s) or the failure of Customer to promptly pay all sums due to Centex Materials LLC shall be the cause for immediate suspension of credit. Centex reserves the right to determine the amount of credit to be given to Customer and may change same at any time with or without notice. Centex may, at any time, with or without notice, terminate or place on hold any credit account or request for credit. Credit is extended only for business or commercial purposes and Customer covenants to use said account only for such purpose.

Customer and Guarantor(s) agree that the terms of sale on all goods, wares and merchandise purchased from Centex are net account due by the tenth (10th) of the month following sale. If full payment is not received before the expiration of thirty (30) days, a late payment charge will become due and payable on all sums due for more than thirty (30) days and such late payment charge shall be computed on the unpaid balance at the rate of eighteen percent (18%) per annum from the date of billing and assessed monthly until paid.

The undersigned further declares to Centex Materials LLC that (s)he is duly authorized to sign this credit application form on behalf of the person and/or company herein represented.

NAME OF FIRM _____

OWNER, OFFICER OR AUTHORIZED AGENT _____ (Signature) _____ Title _____ Date _____

GUARANTOR (Signature • Guarantor's signature must be notarized) _____

Address _____ City _____ State _____ Zip _____

Sworn and subscribed before me this _____ day of _____ 20_____

Notary Public In and _____

For _____ County _____