



Credit Application

COMPANY NAME _____ TELEPHONE NUMBER _____

ADDRESS _____ FAX NUMBER _____

PROPRIETORSHIP _____ PARTNERSHIP _____ CORPORATION _____

KEY INDIVIDUALS 1) _____ 2) _____ 3) _____

BANK NAME & ADDRESS _____

ACCOUNT NUMBER _____ CONTACT _____

Active references

COMPANY NAME	ADDRESS	PHONE & FAX NUMBER
_____	_____	_____
_____	_____	_____
_____	_____	_____

For the purpose of securing the extension of credit from Westbrook Concrete Block Company, Inc. the undersigned represents and warrants that the statements made and the information contained herein, and in the Financial Statement, if any are submitted herewith, are complete, and true, with the intent that strict reliance be placed thereon as the basis for the extension and continuation of credit accommodations to the undersigned.

All information submitted discloses the true state of the undersigned's financial condition as of the date thereof. Since that time there has been no material change in financial condition, and if any such adverse change occurs, or if a change in business organization, principals or officers takes place, notice thereof will be given by certified mail. Until such notice is received, said information is to be regarded as a continuing statement, and a new and original statement applicable to each and every credit transaction.

The undersigned hereby agrees that in the event legal action is instituted to enforce payment of the amount due pursuant to such extension of credit, the undersigned shall be liable for all attorney's fees, costs and expenses of collection, as well as legal interest from the date the original amount was due. The undersigned further agrees that notwithstanding to fact that his Credit Application and Representations have been executed in a corporate or representations have been executed in a corporate of representative capacity, such signer hereof by such signature, hereby are personally and individually responsible for payment to Westbrook Concrete Block Company, Inc. of all amounts due pursuant to such extension of credit, according to invoice amount and credit terms stated thereon.

To undersigned further represents that there are no unpaid judgments, or open accounts more than ninety days past due, outstanding against the undersigned.

Terms: Payable upon receipt. A service charge of 1 1/2% (annual Rate of 18%) will be added to all accounts with balances in excess of 30 days.

SIGNED _____ TITLE _____ DATE _____

PRINTED _____