

PRECISION AGGREGATE PRODUCTS, LLC
P.O. BOX 2458
MESQUITE, NV 89024
(702)346-1343
Fax: (702) 346-5825

CREDIT AGREEMENT

Customer Name: _____

___ Corporation ___ Partnership ___ Sole Proprietorship ___ LLC. State of Origin: _____

Street Address: _____ P.O. Box: _____

City: _____ State: _____ Zip: _____ Telephone _____ Fax: _____

Type of Business: _____ No. of years in Business: _____

Name of Predecessor Business: _____

Person to Contact Regarding Invoices: _____ Phone: _____

Parent Company: _____

Street Address: _____ P.O. Box: _____

City: _____ State: _____ Zip: _____ Telephone _____ Fax: _____

Credit Limit Requested: _____ Federal ID#: _____

Sales Tax Exempt #: _____ (Please attach copy of form)

Information on Principals Defined as:

For Proprietorship or Partnership: List all Owners and/or Partners

For Corporation or Limited Liability Company: List all Officers, Directors, members and Majority Stockholders.

Name	Home Address	Phone	Soc. Security #	Position
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Have any of the companies or individuals listed above ever been a debtor in a bankruptcy proceeding? _____

Has any judgment ever been entered against any of the companies or principals listed above? _____

Are there legal actions or arbitrations pending against any of the companies or principals listed above? _____

CREDIT REFERENCES (Attached separate schedule if necessary)

PRIMARY BANK:

Name: _____ Account #: _____ Phone # _____

Address: _____ Contact Name: _____

OTHER BANK:

Name: _____ Account #: _____ Phone # _____

Address: _____ Contact Name: _____

TRADE REFERENCES

Name: _____ Account #: _____ Phone # _____

Address: _____ Contact Name: _____

Name: _____ Account #: _____ Phone # _____

Address: _____ Contact Name: _____

Name: _____ Account #: _____ Phone # _____

Address: _____ Contact Name: _____

Name: _____ Account #: _____ Phone # _____

Address: _____ Contact Name: _____

Please attached separate financial statement of assets and liabilities.

TERMS AND CONDITIONS

I/we certify that this information is correct, complete and that we are able to pay within thirty days of each invoice date labor or materials ordered. I/we further understand that Seller will rely on this information for the extension of credit. I/we authorize Seller from time to time to obtain Business and Consumer Credit Reports on Customer or any principals listed above or to obtain credit and funding information from any other persons or entities. This is not an agreement by Seller to lend money, it is an agreement by Customer for the benefit of Seller, should Seller determine to supply labor or materials or extend credit to Customer in the future.

Customer agrees that any amount not paid within 30 days of invoice date will carry interest at the rate of 1 ½% per month, both before and after judgment, and further agrees to pay all costs incurred in collection, including attorney's fees in the amount of 1/3 of the total balance due, it is account is placed with an attorney for collection, whether suit is filed or not. Customer expressly agrees that the forum for any litigation pursuant to this Agreement or any other contract between Seller and Customer, whether suit is brought by Seller or Customer, shall be the County of Clark, Nevada. This Agreement shall be governed by and construed in accordance with the laws of Nevada.

Customer further agrees to pay all amounts due under the Agreement, including interest and cost of collection, for all labor and materials supplied on this account before Seller has received written notice closing this account mailed U.S. Mail Certified Return Receipt Requested, no matter what person or entity ordered or used the labor and material supplied on this account and regardless of any change in the legal structure of Customer or the existence of entities or individuals legally distinct from Customer using or benefiting from the labor and materials supplied. In the event of such a change in legal structure or the

existence of related entities or individuals, it is agreed that both the Customer and the related legal entities or individuals shall be obligated for all amounts due under this Agreement.

Customer agrees that all shipments to any on project shall be considered part of a specific continuing contract related to a single property. All waivers executed by Seller shall be effective only to the dollar amount of payments actually received. Customer agrees that Seller retains its mechanic's lien, payment bond or similar security rights for unpaid deliveries under any circumstances, regardless of what other documents have been presented to Seller for signature which may imply otherwise. Customer further agrees that Seller has the right to determine, in its sole discretion, how to apply payments and which invoices to pay with all payments received on this account, despite any advice to the contrary from Customer.

Seller may stop the manufacture or supply of any labor or materials when it, in its sole discretion, determine that Customer is in breach of this Agreement or any other contract with Seller, or Seller has insecurity with respect to Customer's creditworthiness, until payment is made and any dispute or insecurity has been resolved. Customer further agrees that Seller shall not, in any event, be responsible for any damage due to delay in supply of any labor or materials. Customer agrees to pay a reasonable storage fee if materials are stored on Seller's yard more than 60 day.

Applicant(s):

By: _____

Name: _____

Title: _____

Date: _____

CREDIT APPLICATION NOT ACCEPTED WITHOUT APPROVAL OR SELLER'S CREDIT DEPARTMENT

The federal Equal Credit Opportunity Act prohibits creditors from discriminated against credit applicants on the basis of race, color, religion, national origin, sex, marital status, age (provided the applicant has the capacity to enter into a binding contract); because all or part of the applicant's income derives from any public assistance program, or because the applicant has in good faith exercised any right under the Consumer Credit Protection Act. The federal agency that administers compliance with this law concerning this creditor is the Federal Trade Commission, Equal Credit Opportunity, Washington D.C. 20580.