

GCA-Largo Industries, Inc.

Attn - Valued Customer

RE: Credit Information and Company Profile

Please complete the following 2 pages or attach your credit information. If attaching your credit information, sign the two places on our credit application so we can process the information. This will help us in setting up your account information and determining your credit status.

After we receive this information we will process it immediately and notify you of your account status.

Thank you for choosing GCA-Largo Industries as a source for your pressure washing or chemical needs.

AUTHORIZATION TO RELEASE BANK INFORMATION

I/We hereby authorize GCA-largo Industries to investigate my/our responsibility and credit worthiness. This is my/our authorization for the herein listed Bank/Banks to release information requested as part of GCA-Largo Industries normal credit procedures.

AUTHORIZED THIS _____ DAY OF _____, 20_____

COMPANY NAME _____

AUTHORIZED SIGNATURE/TITLES:

SIGNED _____ TITLE _____

SIGNED _____ TITLE _____

SIGNED _____ TITLE _____

BANK: _____ ACCOUNT NO. _____

_____ PHONE NO. _____

BANK: _____ ACCOUNT NO. _____

_____ PHONE NO. _____

GCA-Largo Industries, Inc.
 40 Sevier Lane - P. O. Box 97 - Decaturville, TN 38329
 Office (731) 852-2324 • Fax (731) 852-2348

Company Information

Firm Name: _____ Phone: () _____
 Billing Address: _____ Fax: () _____
 City _____ State _____ Zip _____
 Shipping Address _____ Accounts Payable Contact:
 City _____ State _____ Zip _____
 () Corporation State of Incorporation: _____
 () Partnership Date of Incorporation: _____
 () Proprietorship Federal Tax ID Number: _____

List Owner/Partners/Corporate Officers

Name _____ Title: _____ SSN: _____/_____/_____
 Home Phone: () _____
 Name _____ Title: _____ SSN: _____/_____/_____
 Home Phone: () _____
 Name _____ Title: _____ SSN: _____/_____/_____
 Home Phone: () _____

Bank Information

Name _____ Branch: _____ Bank Phone _____
 Acct#: _____

Trade References:

Name	Phone	Account Number	Payment History
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Everything stated in this application is true and correct to the best of my knowledge. You are authorized to inquire of principle trade creditors, banks or other credit references to check my credit and obtain such information as deemed necessary for evaluation of this credit application. You are further authorized to answer questions from others about your credit experience with me.

It is agreed that if my credit is extended, this account will be paid in accordance with stated regular terms of sale. I agree that failure to comply with the payment terms, or if any check should be returned (either non-sufficient funds or stop-payment), this account will automatically be placed on a "cash in advance/certified funds" basis, and any credit limit will be withdrawn.

It is further agreed that all past due amounts are subject to a 1.5% per month finance charge (18% per annum) plus all cost of collections including attorney fees and court costs incurred.

The foregoing is understood, agreed to and accepted by:

Signed _____ Date _____
 Address _____
 City _____ State _____ Zip _____

Signed _____ Date _____
 Address _____
 City _____ State _____ Zip _____

I/We for and in consideration of your extended credit at my/our request to _____ (hereinafter referred to as the "Company") hereby personally guarantee to you the payment of any obligation of the Company and I/We hereby agree to bind myself/ourselves to pay you on demand and any sum which may become due to you by the Company including attorney fees. It is understood that the guaranty shall be continuing and irrevocable guaranty and indemnity for such indebtedness of the Company. I/We do not hereby waive notice of default, non-payment and notice thereof and consent to any modification of renewal of the credit agreement hereby guaranteed.

Signed _____ Date _____
 Address _____
 City _____ State _____ Zip _____

Signed _____ Date _____
 Address _____
 City _____ State _____ Zip _____