

5700 W. Hwy 290 Austin, TX. 78735 512.288.5900

CREDIT ACCOUNT APPLICATION AND AGREEMENT

The Applicant named below submits this Credit Account Application and Agreement to Capitol City Landscapes, Inc., d.b.a. Leaf Landscape Supply (referred to in this document as "Leaf Landscape Supply") for the purpose of securing the ability to purchase landscaping plants, trees, materials and supplies on credit. The Applicant acknowledges that Leaf Landscape Supplywill rely on the information submitted in this Application in making its decision to accept or reject this application for credit.

Identification of "Applicant"			
Applicant Company Name:			
Legal Name (if different)			Type of Entity:
Corporation	LLC	General Partnership	Limited Partnership
Sole Pro	prietorship		
Street Address:			
Mailing Address (if different)			
Telephone/ Cell	_Email:		
Invoice/Accounts Payable Email:		Accounts Payable Phone:	

PLEASE SEND COMPLETED APPLICATION TO ar@leaflandscapesupply.com

Amount of Credit Requested

Credit limit requested: \$_____Start Date Requested_____

Bank References		
Name of Bank		_
Address:		_
Account # (checking)	Account # (savings)	_
Contact Person	Telephone	_
Name of Bank		_
Address:		_
Account # (checking)	Account # (savings)	_
Contact Person	Telephone	_
Name of Bank		
		_
Account # (checking)	Account # (savings)	_
Contact Person	Telephone	_

Trade References Please provide a minimum of three trade references. Contact's email will speed up process.				
Business Name				
Address				
Contact Person's Email Address		_ Telephone #		
Did you have a credit limit?YES	NO Amount <u>\$</u>			
Amount currently owed <u>\$</u>	_Any Late Payments?	YES	NO	
Business Name				
Address				
Contact Person's Email Address		_ Telephone #		
Did you have a credit limit?YES	NO Amount <u>\$</u>			
Amount currently owed <u>\$</u>	_Any Late Payments?	YES	NO	
Business Name				
Address				
Contact Person's Email Address		_ Telephone #		
Did you have a credit limit?YES	NO Amount <u>\$</u>			
Amount currently owed <u>\$</u>	_Any Late Payments?	YES	NO	
Business Name				
Address				
Contact Person's Email Address		_ Telephone #		
Did you have a credit limit?YES	NO Amount <u>\$</u>			
Amount currently owed <u>\$</u>	_Any Late Payments?	YES	NO	

Authorization for Credit Investigation

By signing this Application below, we authorize Leaf Landscape Supply, its officers, agents, employees or representatives to receive full information as requested about the company's and the guarantor's credit, banking and trade experience and we authorize the individuals and entities named in this application to provide the information requested. Any information received by Leaf Landscape Supply will be considered confidential to the extent allowed by law.

Agreement to Credit Terms

Applicant acknowledges full responsibility for payment of and agrees to pay any and all charges made against this credit account if it is approved. Applicant agrees that full payment on all invoices is due on or before 30 days from date of each invoice. If payment is not made on or before the due date, interest shall accrue on the unpaid balance at the rate of 18% per annum simple interest.

If Applicant's account is not current, no new charges may be made on the account, regardless of whether the credit limit has been reached, until the unpaid balance is paid in full. Applicant further agrees to pay all expenses incurred, if any, in collecting the unpaid balance, including all costs, expenses and reasonable attorney's fees, whether or not legal proceedings are initiated.

Applicant agrees that this Agreement shall be binding not only on Applicant but also on any successors, assigns and personal representatives.

In the event Leaf Landscape Supply accepts a late payment or any other deviation from the terms of this Agreement, it will not be a waiver of any rights it has under this Agreement; instead, this Agreement may be enforced fully as if the late payment had not been accepted or the deviation had not occurred.

THIS AGREEMENT BECOMES EFFECTIVE ONLY WHEN IT IS SIGNED BY AN AUTHORIZED REPRESENTATIVE OF CAPITOL CITY LANDSCAPES, INC. dba LEAF LANDSCAPE SUPPLY.

Applicant: _____

Print or type name

Title:

Signature:

Date:

Personal Guarantee Agreement

The undersigned "Guarantor", in consideration of the approval for purchases to be made on credit, unconditionally guarantees the payment of all invoices for purchases made on credit by the Company. Guarantor also agrees that Leaf Landscape Supply is not first required to enforce against the Company or any other person any liability, obligation or duty guaranteed by this Agreement before seeking enforcement against Guarantor. A lawsuit may be brought and maintained against the Guarantor by Leaf Landscape Supply to enforce any liability, obligation or duty guaranteed by this Agreement without the necessity of joining the Company or any other person in the lawsuit. If a lawsuit is necessary to enforce the liability, obligation or duty, Guarantor agrees to pay all reasonable attorney's feesand court costs incurred. Any such lawsuit shall be brought in Travis County Texas District Court.

EXECUTED to be effective as of the	_day of	_20
GUARANTOR:		
SIGNATURE		
PRINT NAME		
ADDRESS		
PHONE NUMBER	EMAIL ADDRESS	

Information below to be completed by Leaf Landscape Supply

Acceptance of Agreement by Leaf Landscape Supply

Capitol City Landscapes, Inc. dba Leaf Landscape Supply accepts this Credit Application and Agreement.

The approved Credit Limit is: \$_____

The credit authorized by this Agreement is available immediately, subject to the terms and conditions of this Agreement.

Capitol City Landscape, Inc. doing business as Leaf Landscape Supply

By:	Authorized Signature:	
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Printed or Typed Name_____ Title_____

Date Signed:

Credit Account Application and Agreement