



## CUSTOMER APPLICATION

Name of Client that you are applying for credit with: **BURTON COMPANIES, LLC**

**COMPANY INFORMATION**

Legal Name: **Hidalgo County/Emergency Management**

Fed ID #: **74-6000717**

DBA:

Address: **123 W. Mahl St.**

City: **Edinburg**

State: **TX**

Zip Code: **78539**

Phone: **(956)318-2615**

Fax: **(956)289-7889**

County/Parish: **Hidalgo**

Website:

Mailing Address

(If different from above): **100 E. Cano St., 2nd Floor**

City: **Edinburg**

State: **TX**

Zip Code: **78539**

DAILY CONTACT PERSON Name: **Sonia Gonzalez**

Title: **Administrative Assistant IV**

Phone: **(956)318-2615**

Mobile:

Fax: **(956)289-7889**

Email: **emergency.management@co.hidalgo.tx.us**

FORM OF BUSINESS:  Sole Proprietor  Partnership  Limited Partnership  LLC  Corporation

Business Start Date:

STATE or JURISDICTION OF INCORPORATION / ORGANIZATION: **Texas**

Home Office / Parent Company:

City:

State:

Bankruptcy filings (company or any principals)?:  Yes  No *If yes, which type(s) and date(s):*

Purchase Order Required?  Yes  No

Name of Authorized Person to Issue Purchase Orders: **Eduardo Belmarez, Purchasing Director**

Are you listed with Dun & Bradstreet?  Yes  No

#:

Motor Carrier #:

DOT #:

**PRINCIPALS & SHAREHOLDERS**

NAME (full legal)

TITLE

ADDRESS

PHONE

EMAIL ADDRESS

**CREDIT REFERENCES**

BANK NAME

ADDRESS

ACCOUNT #

BANK OFFICER

PHONE

**TRADE CREDITORS**

NAME OF COMPANY

ADDRESS

EMAIL

PHONE

FAX

The Company applying for credit in this Application (Company) has requested credit from the clients listed above and any other client (collectively "Clients") from whom ProBilling & Funding Service a division of Peoples Bank of Alabama may from time to time purchase accounts receivable. Company is furnishing the information and agreements herein solely at the clients request to obtain credit from clients and understand that ProBilling & Funding Service may refuse to purchase accounts of the Company from any of the clients at any time without notice to Company or any other party. All parties listed above and with or without notice to Company any client may receive a copy of this application and all participants are authorized to release credit concerning Company to ProBilling & Funding Service. Company understands that all accounts are due in accordance with the Texas Prompt Payment Act Tex. Govt. Code C. 225. The unpaid principal balance of any delinquent account is subject to the Texas Prompt Payment Act and Chapter 225 shall govern remittance of payment and remedies for late payment and non-payment. Payments accepted in U.S. funds only.

Signature / Title

Print Name

Date

**PERSONAL GUARANTY**

To the extent allowed by the laws of the State of Texas: The undersigned individually, jointly and severally and unconditionally guarantee the payment when due of all invoices/accounts purchased by ProBilling & Funding Service, a division of Peoples Bank of Alabama, from any Client with the above applicant or any other applicant with common ownership. The undersigned personal guarantor, recognizing that his or her individual credit history may be a necessary factor in the evaluation of this personal guaranty hereby consents to and authorizes the use of consumer credit report on the undersigned, by ProBilling & Funding Service from time to time as may be needed in the credit evaluation process.

Signature

Print Name

Date

Social Security #

**PLEASE FORWARD COMPLETED CUSTOMER APPLICATION TO: [credit@probfs.com](mailto:credit@probfs.com) or Fax (256) 301-0238**

**PAYMENTS REMIT TO ADDRESS: P.O. Box 2222, Decatur, AL 35609-2222**

**p 844.277.6237 / 256.301.0238**