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Green Petroleum, LLC
PO Box 1240
Chelan, WA 98816

Visit us online at:
www.greenpetro.com

Credit Application

Full Name of Firm	Phone Number: () ()	Fax Number: () ()	Email:
Mailing Address	City/State	Zip	
Street Address	City/State	Zip	
Home/Head Office Address	City/State	Zip	Phone Number:

CHECK APPROPRIATE BOX AND PROVIDE INFORMATION AS REQUESTED

Single Entity Partnership How Long in Business? _____ Name and Address of Parent Company:
Not a Subsidiary _____

Subsidiary Other Type of Business: _____ _____
of Parent Company

Corporation **FEDERAL ID#:** _____ Under what *other* company names have you operated?
State: _____

If in business less than two years please give name, address and length of time of employment for the last five years:

Please list the names and titles of partners or corporate officers:	Address/City/State/Zip	Phone Number: () ()
	Address/City/State/Zip	Phone Number: () ()

Applicant/Owner/Officer	Title	Spouses Name:
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Home Address	City/State/Zip	How Long? Own? Buying? Renting? <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
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Home Phone: () ()	Driver's License Number / State of Issue	Social Security Number	Date of Birth
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Name of Nearest Relative <i>not</i> living with you:	Relationship	Telephone Number: () ()
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Have you ever filed bankruptcy? Spouse also, if an officer.	If so, when?	Where? City/State
Yes No Personally Business <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		

REFERENCES

	City	State
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Bank Name and Branch

Name of Bank Officer	Account #	Telephone Number () ()
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Current Petroleum Supplier

Address	Telephone Number () ()
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Alternate Supplier

Address	Telephone Number () ()
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Trade Reference

Account #	Telephone Number () ()
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Estimated Monthly Usage Gallons: / \$ Amount	Accounts Payable Contact	Telephone Number () ()
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I authorize this organization to request a consumer and business credit report for purposes of determining my current and continued credit worthiness. The permissible purpose(s) for which the report is being obtained certifies the report will not be used for any other purpose. I understand that this organization will be requesting a consumer credit and business report in conjunction with this commercial business application. I release all such persons from any liability or damages that may be incurred as a result of such an inquiry or the furnishing of such information. I certify that the information on this application is true and complete. Additionally, I agree to all of the terms as outlined on page two of this application.

Signature	Title	Date
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Over

TERMS

- 1) Purchases of dyed diesel will be for non taxable use only, will not be used for highway use.
- 2) In the event that any legal action is required to collect on this account, Supplier will determine venue for such legal matters.
- 3) Purchaser shall be responsible for all purchases by Purchaser.
- 4) The Purchaser agrees that they have 30 days from their statement date to dispute any charge(s) noted within that statement.
- 5) If there is any change in the ownership of Purchaser or if substantially all of the assets of Purchaser are sold, Purchaser shall promptly notify Supplier of such sale and Supplier shall have a lien on all the assets of Purchaser and a lien on the proceeds of such sale to secure payment of all outstanding sums owing to Supplier.
- 6) In the event of any breach of any of the terms of this agreement or any other agreement between Purchaser and Supplier, including but expressly not limited to the failure to pay sums owing to Supplier when due, then in addition to any other sums due or payable to Supplier by Purchaser, Purchaser agrees to pay the reasonable attorney fees and costs incurred by Supplier in the enforcement of Supplier's rights even though no suit or action is filed and if suit or action is filed to enforce the rights of Supplier then such further sum as the court may adjudge reasonable as attorney fees at trial or on appeal of such suit or action in addition to all other sums provided by law.
- 7) All terms and conditions of this Agreement and Guaranty are intended to cover Purchaser's account as well as all of Purchaser's branch accounts, whether set up now or in the future.
- 8) A \$40.00 handling fee will be charged for all checks returned from the bank for any reason. If two or more checks are returned within a one-year period your account may be cancelled.

AGREEMENT AND GUARANTY

I have made the attached statement for the purposes of obtaining credit. I certify they are true and authorize you to make a credit investigation. Billings shall be issued twice each month and payment will be due within 10 days of statement date. I agree to pay a late charge of 1-1/2% per month (18% per year) or 50¢ minimum on any delinquent balances. THIS AGREEMENT INCLUDES THE TERMS AND CONDITIONS ON THIS APPLICATION HEREOF. Notwithstanding that this account is established in the name of a company, I personally guarantee payment of this account.

Signed: _____

Printed Name: _____ **Date** _____