



**\*\*Account Credit Application\*\***

I/We herewith make application to Pacific States Petroleum, Inc. ("Vendor") to establish credit, request an increase or reconfirmation of our existing account. I/We hereby affirm that all information supplied is true and correct. In establishing credit, you agree and authorize the Vendor to send the forthcoming preliminary notice(s) to your mailing address on file in this account application.

|  |                                       |  |                     |
|--|---------------------------------------|--|---------------------|
| Proprietorship: <input type="checkbox"/> | Partnership: <input type="checkbox"/> | Incorporated: <input type="checkbox"/>                   | Dun & Bradstreet #: |
| Company Name:                            |                                       | Business Name:   |                     |
| Federal ID #:                            |                                       | Resale (Please attach) #:                                |                     |
| Mailing Address:                         |                                       | City:  | State: Zip Code:    |
| Physical Address:                        |                                       | City:  | State: Zip Code:    |
| Phone Number:                            |                                       | Fax:   |                     |
| Accounting Phone Number:                 |                                       | Accounting Email:  |                     |
| Years in business:                       |                                       | If less than one year, previous business name & address: |                     |
| Does your company own real property?     | Yes                                   | No   | Complete address:   |

**\*\*PLEASE LIST ALL BANK ACCOUNTS AND PHONE NUMBERS\*\***

|               |  |           |        |
|---------------|--|-----------|--------|
| Company Bank: |  | Account # |        |
| City:         |  | State:    | Phone: |
| Company Bank: |  | Account # |        |
| City:         |  | State:    | Phone: |

**\*\*PRINCIPLE(S) AND PROJECT CONTRACTOR(S) REFERENCE AND PHONE NUMBERS\*\***

|                     |  |       |  |        |  |               |  |
|---------------------|--|-------|--|--------|--|---------------|--|
| Owner::             |  | City: |  | State: |  | Phone Number: |  |
| General Contractor: |  | City: |  | State: |  | Phone Number: |  |
| Sub-Contractor:     |  | City: |  | State: |  | Phone Number: |  |

**\*\*IMPORTANT DELIVERY INFORMATION\*\***

|                                |  |  |  |
|--------------------------------|--|--|--|
| Is PO # required per delivery: |  | Is blanket PO # available, if so, please provide PO #: |  |
|--------------------------------|--|--|--|

**\*\*DEFAULT AGREEMENT\*\***

The undersigned authorizes the Vendor or assigns to obtain bank account information and agrees to the following terms in all credit transactions unless otherwise agreed to in writing by authorized company officers. Payment terms NET 15. The purchase price is due and payable upon receipt of invoice and payable as shown under the terms of invoice, and unless paid by that due date, any unpaid balance shall be delinquent and subject to a finance charge applying a periodic rate of 1.5%. The ANNUAL PERCENTAGE RATE IS 18%. The finance charge stated herein is a charge for the credit sale of the goods purchased. It is part of the purchase price when such purchase price is paid for over time rather than when due. Delinquent accounts are costly to the seller to process and carry. The finance charge is an amount which both seller and purchaser agree represents a reasonably attempt to estimate a fair average compensation to the seller for such expense. The buyer and seller agree to presume that the finance charge is equal to the seller's expenses of processing and carrying a delinquent account and they agree that it would be impractical or extremely difficult, to fix the actual expenses. Should the undersigned default on any obligation incurred under this agreement and the Vendor or assigns refers this account to his attorney for collection and legal action, the undersigned agrees as follows: to pay the principal due, attorney fees and all costs of any nature incurred by the vendor to pursue the delinquent obligation. In addition, 15% of the principal amount due shall be added to the principal as liquidated damages to cover any and all additional expenses to vendor. In the event of dispute or litigation between the parties, it is hereby agreed that jurisdiction and venue shall vest in Contra Costa County, California at the sole discretion of the Vendor. All other venues are hereby expressly waived.

|             |  |                   |  |
|-------------|--|-------------------|--|
| Signature:  |  | Position / Title: |  |
| Print Name: |  | Date:             |  |