

PHONE #: 509-682-2221
FAX #: 509-682-4692

Green Petroleum, LLC
PO Box 1240
Chelan, WA 98816

Visit us online at:
www.greenpetro.com

Are you presently a Pacific Pride or AmeriNet Cardholder? Card #:		When did you last use your card?	
Yes <input type="checkbox"/> No <input type="checkbox"/>			
Full Name of Firm		Phone Number:	Fax Number:
		()	()
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 <input type="checkbox"/> Partnership <input type="checkbox"/> How Long in Business? _____		Name and Address of Parent Company:	
Not a Subsidiary		_____	
Subsidiary <input type="checkbox"/> Other <input type="checkbox"/> Type of Business: _____		_____	
of Parent Company		_____	
Corporation <input type="checkbox"/> FEDERAL ID#: _____		Under what <i>other</i> 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:	
Home Address		City/State/Zip	
		How Long? Own? Buying? Renting?	
		<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
Home Phone:		Driver's License Number / State of Issue	
()		Social Security Number	
		Date of Birth	
Name of Nearest Relative <i>not</i> living with you:		Relationship	
		Telephone Number:	
		()	
Have you ever filed bankruptcy? Spouse also, if an officer.		If so, when?	
Yes No Personally Business		Where? City/State	
<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>			
REFERENCES			
Bank Name and Branch		City State	
Name of Bank Officer		Account #	
		Telephone Number	
		()	
Current Petroleum Supplier		Address	
		Telephone Number	
		()	
Alternate Supplier		Address	
		Telephone Number	
		()	
Trade Reference		Account #	
		Telephone Number	
		()	
Estimated Monthly Usage Gallons: / \$ Amount		Accounts Payable Contact	
		Telephone Number	
		()	
Person(s) to contact regarding arrangements for cards		Telephone Number	
		Cellular Number	
		()	
		()	
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	

A \$25.00 deposit will be charged on your first statement.

Over

ADDITIONAL TERMS CARDLOCK USE

- 1) Purchases will be for vehicles owned and/or operated by the Purchaser for commercial use.
- 2) **This access card is used to initiate a Pacific Pride or AmeriNet transaction to obtain fuel or other services offered through the cardlock system. This access card is not a credit card. Therefore the federal \$50.00 liability limit for credit cards will not apply to these network fueling access cards. Please note that issuance of credit to the Purchaser is independent of the process for issuing a network access card.**
- 3) Minimum purchase of 2,400 gallons of fuel per year from all fuel sources is required if CLASS 1 FLAMMABLES (gas) are purchased.
- 4) Purchases of dyed diesel will be for non taxable use only, will not be used for highway use.
- 5) In the event that any legal action is required to collect on this account, Supplier will determine venue for such legal matters.
- 6) Purchaser shall be responsible for all purchases by Purchaser or *any* other persons using cardlock cards issued to Purchaser, regardless of whether use by any other person is unauthorized or fraudulent. The Purchaser will immediately notify the Supplier if a card is lost, stolen or misused. The Purchaser agrees that they will not have the PIN#/security access code on or near the card should it become used fraudulently.
- 7) The Purchaser agrees to be responsible for any spills and/or fueling facility or equipment damage whether accidental or due to negligent use.
- 8) The Purchaser is advised that cardlock sites that are at/or near retail sites will not be paying the posted retail price but the actual cardlock price per gallon. The posted price is for cash of credit card pricing only, not the price for cardlock fueling purchases.
- 9) The Purchaser agrees that they have 30 days from their statement date to dispute any charge(s) noted within that statement.
- 10) 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.
- 11) Purchaser represents that it and any person using the cardlock cards delivered to Purchaser are and shall be aware of the proper use of the cardlock system and shall use safe practices in compliance with the regulations of the local Fire Code in the handling of the fuels dispensed from the cardlock system. The Purchaser agrees to indemnify and hold Supplier harmless from any claims and costs including, but not expressly limited to, those for bodily injury and property damage, which may be occasioned by the negligence of misuses of the cardlock system by the Purchaser of any person using the cardlock cards, delivered to the Purchaser hereunder.
- 12) Supplier shall use its best efforts to maintain the cardlock system in good working order and condition at its expense provided however Supplier shall not be responsible for any damage of loss which may result from its failure to provide fuel or the failure of the cardlock system in any manner whatsoever Purchaser agrees that it and any person using the cardlock cards delivered to the Purchaser shall promptly notify Supplier of any malfunctioning of the cardlock system of which Purchaser of such person is aware.
- 13) Purchaser's right to purchase fuel through the cardlock system may be terminated immediately upon any breach of any of the terms hereof or of any other agreement with Supplier. Upon termination, Purchaser agrees to immediately surrender all cardlock cards issued to Purchaser and to immediately pay all outstanding sums owing to Supplier. Supplier shall refund any deposit to Purchaser when all cards are returned and all amounts owing to Supplier are paid in full.
- 14) In the even 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.
- 15) 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.
- 16) The card deposit of \$25.00 will not be refunded after 3 (three) years. Normally during that time cards will be reissued at least once and accounts restructured as business changes.
- 17) 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 and your access card(s) invalidated from the network.

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. All purchases made on this account will be for commercial use.

Signed: _____

Printed Name: _____

Date _____

Now Available: Auto-Pay and Paperless Options

Green Petroleum is excited to offer you two new options to help simplify the way we do business together:

Auto-Pay

Auto-Pay eliminates having to:

- Write a check
- Use envelopes, postage stamps, and make a trip to the post office or mailbox to mail your payment
- Ensure that payment is made on or before the due date

Payments will be processed and charged directly to your checking or savings account on the statement due date. You will be notified of the payment information when we send you your statement (1st and the 15th) and then you'll have sufficient time to contact our office with any questions prior to the charging of your bank account (10th and the 25th).

Paperless

Forgo receiving your Green Petroleum invoices & statements by mail and receive them immediately and directly via e-mail or fax. This allows you to get your invoices & statements directly to your desk without having to wait for the paper copies to travel through the mail system, giving you more time before the payment is due. Invoices will be sent when the transaction occurs, and statements sent at the end of the billing period.

How to Sign Up

If you would like to sign up for either of these programs, please fill out the corresponding authorization form which is attached and return via mail, fax, or e-mail (lucas@greenpetro.com).

AUTOPAY AUTHORIZATION AGREEMENT FOR DIRECT PAYMENTS (ACH DEBITS)

I (we) hereby authorize GREEN PETROLEUM to initiate debit entries to my (our) checking/savings accounts at the financial institution listed below (THE FINANCIAL INSTITUTION) and, if necessary, initiate adjustments for any transactions debited in error. The authority will remain in effect until GREEN PETROLEUM is notified by me (us) in writing to cancel it in such time as to afford GREEN PETROLEUM and THE FINANCIAL INSTITUTION a reasonable opportunity to act on it.

Name of Financial Institution

Address of Financial Institution – Branch, City, State & Zip

Name-Please Print

Company Name

Address – Please Print

Signature

Date

Circle one: Checking Savings

Account Number

Financial Institution Routing Number

PLEASE ATTACH A VOIDED CHECK



PAPERLESS SIGN-UP

Account Name

Please send statements and invoices via: E-mail (or) Fax (Check One)

E-mail Address

Fax Number

I authorize Green Petroleum to send statements and invoices via E-mail or Fax and to discontinue sending paper copies in the mail.

Signature

Printed Name

Date