



Gulf Coast Energy LLC  
 17617 Aldine Westfield Rd  
 Houston, Tx 77073  
 Phone: 281-821-2225  
 Fax: 832-615-3426

## CREDIT APPLICATION

REQUESTED CREDIT LIMIT: \_\_\_\_\_

NAME ("Customer"): \_\_\_\_\_ FEIN OR SS#: \_\_\_\_\_

NAME UNDER WHICH BUSINESS IS OPERATED: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_ CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_

BILLING ADDRESS: \_\_\_\_\_ CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_

TELEPHONE NO.: \_\_\_\_\_ CREDIT CONTACT: \_\_\_\_\_ GENERAL FAX NO.: \_\_\_\_\_

TAX CONTACT: \_\_\_\_\_ INVOICE FAX NO.: \_\_\_\_\_ A/P CONTACT: \_\_\_\_\_

E-MAIL NOTIFY ADDRESS: \_\_\_\_\_ CONTRACT / PRICE CONTACT: \_\_\_\_\_

PRICE NOTIFICATION: \_\_\_\_\_ FAX NO.: \_\_\_\_\_ DTN TID#: \_\_\_\_\_

ORGANIZATION:  Corporation  Gen. Partnership  Ltd. Partnership  LLC  Individual  Other: \_\_\_\_\_

STATE OF INCORPORATION OR ORGANIZATION: \_\_\_\_\_ YEAR: \_\_\_\_\_ Year Present Ownership Commenced: \_\_\_\_\_

OWNER(S), STOCKHOLDERS, PARTNERS: \_\_\_\_\_

OFFICERS: \_\_\_\_\_

ASSOCIATED OR AFFILIATED ENTITIES: \_\_\_\_\_

**FINANCIAL DATA REQUIRED: TWO MOST RECENT FISCAL YEAR END COMPANY FINANCIAL STATEMENTS.** (Statements should include Accountant's Report, Balance Sheet, Income Statement, Statements Of Cash Flows, and Accountant's Notes). FISCAL YEAR END (month/day/year) \_\_\_\_\_

**BANK REFERENCES:**

(1) NAME: \_\_\_\_\_ ACCOUNT #: \_\_\_\_\_ CONTACT: \_\_\_\_\_  
 TELEPHONE NO.: \_\_\_\_\_ FAX: \_\_\_\_\_ EMAIL: \_\_\_\_\_

(2) NAME: \_\_\_\_\_ ACCOUNT #: \_\_\_\_\_ CONTACT: \_\_\_\_\_  
 TELEPHONE NO.: \_\_\_\_\_ FAX: \_\_\_\_\_ EMAIL: \_\_\_\_\_

**\*TRADE REFERENCES: (Please list Petroleum Suppliers)**

(1) NAME: \_\_\_\_\_ ACCOUNT #: \_\_\_\_\_ CONTACT: \_\_\_\_\_  
 TELEPHONE NO.: \_\_\_\_\_ FAX: \_\_\_\_\_ EMAIL: \_\_\_\_\_

(2) NAME: \_\_\_\_\_ ACCOUNT #: \_\_\_\_\_ CONTACT: \_\_\_\_\_  
 TELEPHONE NO.: \_\_\_\_\_ FAX: \_\_\_\_\_ EMAIL: \_\_\_\_\_

\*Gulf Coast Energy LLC is authorized to contact any and all bank and trade references with which the applicant conducts business (currently or in the future). Representatives of said bank and trade references are authorized to release to Gulf Coast Energy LLC any and all information pertaining to the account(s) of applicant. The undersigned warrants that all information provided herein, and/or herewith, including information contained in financial statements provided in conjunction herewith, is true and correct, acknowledges that Gulf Coast Energy LLC intend to rely upon the same in determining whether or not to extend credit to applicant, warrants that there has been no material change in the financial position of the applicant since the date of said financial statements and that there has been no omission of material facts or information that would be significant in evaluating the applicant's creditworthiness. The representations herein and provided herewith are acknowledged as being continuing and ongoing and the undersigned warrants and covenants that he/they will immediately notify Gulf Coast Energy LLC, in writing via overnight courier, in the event there are any material changes. In the event credit is established, the undersigned accepts and agrees to be bound by Gulf Coast Energy LLC General Terms and Conditions (GTC) currently in effect.

Authorized Signature: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_

Print or Type Name: \_\_\_\_\_

**\*FUNDS TRANSFER AUTHORIZATION AGREEMENT** - Customer authorizes Gulf Coast Energy LLC ("GCE") to initiate debit and/or credit entries to customer's checking account indicated below, for the payment/refund of any amounts to which GCE becomes entitled pursuant to any contracts between GCE and Customer, related to the purchase/sale of Petroleum Products; and does further authorize the depository institution named below to debit/credit such entries to the Customer(s) account. This authority shall remain in effect until terminated upon (15) days written notice via overnight courier by either Customer or GCE. Notice of termination shall in no way affect debit/credit entries initiated prior to actual receipt of notice. All credit and other terms and requirements between Customer and GCE remain in effect.

Bank Name \_\_\_\_\_ Branch \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Routing and Transit Number \_\_\_\_\_ Account Number \_\_\_\_\_ Bank Contact \_\_\_\_\_ Telephone \_\_\_\_\_

DTN TID #: \_\_\_\_\_ FAX #: \_\_\_\_\_ PRINTER #: \_\_\_\_\_

**ATTACH A VOIDED CHECK OR BANK CONFIRMATION LETTER**

Authorized Signature: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_

Print or Type Name: \_\_\_\_\_