



Gulf Coast Energy LLC
 17617 Aldine Westfield Rd
 Houston, Tx 77073
 Phone: 281.254.7846
 Fax: 281.254.7846

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: _____