



P.O. Box 1567, Grand Island, NE 68802-1567 Phone: 308-381-6900
 Fax: 308-389-4725

| |
|---------------|
| Submitted by: |
| Location: |
| Telephone: |
| Facsimile: |

COMMERCIAL CREDIT APPLICATION & CREDIT TERMS AGREEMENT

Type of Account desired. Please Check One:

- Propane / Tankwagon Fuel
- Bosselman Tank & Trailer
- Oil Warehouse
- Freight

BORROWER INFORMATION

| | | | |
|---|---|---|-----------------|
| Company Name | | Mailing Address/P.O. Box | Tax/Fed. Number |
| City/Town | State | Zip Code | |
| Telephone | Facsimile | Email address | |
| Description of Business | Number of Employees | Monthly credit desired \$ | |
| Ownership of Business <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Proprietorship <input type="checkbox"/> Cooperative <input type="checkbox"/> LLC <input type="checkbox"/> Other | | | |
| IF CORPORATION | Number of Shareholders | State of Incorporation | |
| Dun and Bradstreet Number | How long has your company been in operation? ____ Yrs. | Sales Tax Exemption <input type="checkbox"/> No <input type="checkbox"/> Yes | |
| List name of Officers, Partners, Principal Owners, or General Manager. | | | |
| Name and Title | | Name and Title | |

PERSONAL GUARANTY I, _____, residing at _____, for and in consideration of your extending credit at my request to _____ (*hereinafter referred to as the "Company"*) of which I am _____ (*title*), hereby personally guarantee to you the payment at Bosselman Energy, Inc. of any obligation of the Company. I hereby agree to bind myself to pay you on demand any sum that may become due to you by the Company whenever the Company shall fail to pay the same. It is understood that this guaranty shall be a continuing and irrevocable guaranty and indemnity for such indebtedness of the Company. I do hereby waive notice of default, nonpayment and notice thereof and consent to any modification or renewal of the credit agreement hereby guaranteed.

Signature (written): _____ Name (printed): _____

Signature (written): _____ Name (printed): _____

BANK/TRADE INFORMATION

| Bank Reference | Address | Check Account # | Phone and Fax # Required |
|-----------------|---------|---------------------------------|--------------------------|
| | | | Phone: Fax: |
| | | | Phone: Fax: |
| Trade Reference | Address | Person to Contact (if known) | Phone and Fax # Required |
| | | | Phone: Fax: |
| | | | Phone: Fax: |
| | | | Phone: Fax: |

The undersigned applicant (*the "Applicant"*) certifies that the information supplied on this credit application (*the "Application"*) is accurate and correct as of the date of this Application. The undersigned authorizes Bosselman Energy, Inc. to investigate credit in any way deemed necessary, and to obtain or exchange any information that may be required relative to the investigation of this Application from any source, including, but not limited to, Applicant's financial institutions and trade suppliers. The Applicant authorizes each source to provide such information. The undersigned hereby waives any privacy of credit information rights, regulations, or acts relative to the investigation of this Application.

| | |
|-------|-----------|
| _____ | _____ |
| Date | Signature |
| _____ | _____ |
| Date | Signature |

In the event credit is established, the undersigned accepts the Credit Terms Agreement on the second page hereof and agrees to abide by and be bound by the same.



Credit Terms Agreement

In consideration of Bosselman Energy, Inc. and its subsidiaries extending credit to applicant, applicant agrees to pay for all products delivered to or requested by applicant from Bosselman Energy, Inc. Terms of sale are net due not later than the stated terms listed below. Applicant acknowledges that a service charge of 2% per month of all sums due Bosselman Energy, Inc. which have not been paid within terms will be charged to applicant by Bosselman Energy, Inc. and agrees to promptly pay said service charge. An additional service charge, computed on the same basis, will be due and payable every thirty (30) days thereafter until said sums are paid in full. Waiver of any one or more service charges shall not be deemed to be a waiver of future service charges.

The credit terms for products purchased from Bosselman Energy, Inc. are as follows:

| | |
|---------------------------|---|
| Transport Load Fuel | Net 10 days |
| Freight Hauling | Net 10 days |
| Tank Wagon Fuel / Propane | Net 20 th of Following Month |
| Oil & Lubricant Products | Net 20 th of Following Month |
| Truck Parts & Accessories | Net 20 th of Following Month |
| Fuel Cards | Net 20 th of Following Month |

In the event that product purchased is not paid within the above terms, Bosselman Energy, Inc. reserves the right to SUSPEND deliveries until such invoices are paid. Continued delinquency could result in cancellation of any net terms. This includes Fuel Cards.

In the event that Bosselman Energy, Inc. commences litigation or employs attorneys or collection agents in order to secure payment of any sums due from applicant. The applicant agrees to pay such collection or attorney's fees, to the extent permitted by applicable law, and any court costs, in addition to all other sums due.

The undersigned warrants that the above Agreement has been carefully read and that the applicant understands the same.

Date

By: _____

Date

By: _____