



URBAN ENERGY ENTERPRISES

CREDIT APPLICATION

PLEASE MAIL ORIGINAL TO:

Urban Energy Enterprises, LLC.
 254 Lakeshore Drive
 Jasper, AL 35504
 ATTN: Credit Department

Phone: (205) 661-4543
 Fax: (347) 214- 7100

Salesperson Name: _____ Sales Number: _____

Requested Credit Requirements \$ _____

Scheduled Delivery: Yes No EQ \$ _____ Date: _____

Customer (Legal Name): _____

Trade Name (if different): _____

Billing Address:

Address	City	State	Zip code (9 digit required)
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Shipping Address:

Address	City	State	Zip code (9 digit required)
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County: _____ Phone (____) _____

Fax(____) _____

Contact: _____

Accounts Payable E-mail address: _____ (required)

Is a Purchase Order Number required? Yes No Job Name: _____

Is ship to address in: **City Limits?** Yes No **Police Jurisdiction?** Yes No

*Are you Sales Tax Exempt? Yes No If yes, Sales Tax Exemption# (not FEI#) _____

If Georgia customer, please send a copy of sales tax exemption certificate (ST-5) with application.

***Sales Tax:** ____% State ____% County ____% City ***Mfg. Rate:** ____% State ____% County ____% City
 (If you are an Alabama customer purchasing product that is taxed at the manufacturing rate, please explain in writing which products qualify & why in a separate attachment.) *If you are an Alabama lube customer, do you qualify for the low rate on Alabama Lube Tax? Yes No If yes, please send details in a separate attachment.



ORGANIZATIONAL FORM

Date Business Started or Incorporated: _____

(Please check business type below)

Corporation: Partnership: Proprietorship: Government: Other:

FEI # _____ Or, If Sole Proprietor, Social Security # _____ - _____ - _____

If **Corporation**, name of principal shareholder: _____

Percentage: _____

Address: _____

Phone # (____) _____

If **Partnership**, name(s) of General Partner(s): ***Please use the reverse side for additional names***

Name(s): _____

Percentage: _____

Address: _____

Phone # (____) _____

If Company is a **division, or affiliate** of any other company, list the parent company's name:

Name: _____

Contact: _____

Address: _____

Phone # (____) _____

PRINCIPAL BANK: _____

Name on Account: _____

Account #: _____ **Contact:** _____

Address: _____

Phone # (____) _____

TRADE REFERENCES

1. Oil/Fuel Supplier: _____

Contact: _____

Address: _____

Phone # (____) _____

2. Oil/Fuel Supplier: _____

Contact: _____

Address: _____

Phone # (____) _____

3. Oil/Fuel Supplier: _____

Contact: _____

Address: _____

Phone # (____) _____

PLEASE MAIL ORIGINAL TO:

Urban Energy Enterprises, LLC

254 Lakeshore Drive South

Jasper, AL 35504

ATTENTION: CREDIT DEPARTMENT

Phone 205-661-4543

Fax 347-214-7100

By execution of this agreement, Customer and Guarantor(s), unconditionally, jointly and severally, agree to pay and guarantee full and prompt payment of all sums which may, from time to time, be owing to Urban Energy Enterprises, LLC. ("UEE") by Customer and Guarantor(s). Such sums include but are not limited to, payment for petroleum products obtained from UEE and applicable interest penalties or service charges. Customer and Guarantor(s) agree to each of the following: (1) To pay a service charge of \$30 on any returned check or other item. (2) The extension of credit to Customer and Guarantor(s) is at the sole discretion of Urban, and, that the extension of credit or the terms thereof may be withdrawn or changed by Urban at its sole discretion. (3) Customer and Guarantor(s) will provide current financial statements to Urban as requested. (4) Customer and Guarantor(s) authorize any bank, credit reporting agency, commercial business or other person with whom Customer and Guarantor(s) have dealt to give any information necessary to Urban in its credit investigation. (5) Omission of any requested information above could result in delay or denial of the credit application.

Customer and Guarantor(s) agree to pay the full amount due, according to the terms indicated on any invoices or billing statements. Customer and Guarantor(s) agree to pay interest at an annual rate of 18 percent (1 ½ % per month), or such other rate as set forth in the billing statement, on the past due balance until paid. By signing this agreement, Customer and Guarantor(s) acknowledge understanding that this interest charge does not reflect any extension of credit, but a procedure to ensure all statements are paid promptly when due. If Urban uses an attorney or collection agency to collect any overdue amount from Customer and/or Guarantor(s), Customer and Guarantor(s) agree to pay reasonable attorney fees and costs of collection incurred, including interest, plus court costs. No notice of acceptance need be given any Guarantor(s). In consideration of charges allowed and to be allowed to the Customer and Guarantor(s) named herein, Guarantor(s) hereby guarantee(s) payment of all amounts due Urban as to indebtedness incurred subsequent to such delivery. Any disputed charges must be identified by Customer within 10 days of invoice date. After 10 days, all charges are binding and uncontestable. Notwithstanding any provision in this agreement, the total liability for payments of interest and payments deemed to be interest by applicable law, shall not exceed the limit imposed by applicable usury laws. In the event the total liability for payments of interest and payments deemed to be interest by applicable law, shall, for any reason whatsoever, result in an effective rate of interest which exceeds the limit imposed by the applicable usury laws, all sums in excess of those lawfully collectible as interest for the period in question shall, without further agreement or notice by, between, or to any party hereto, be deemed to have been applied, immediately upon receipt of such sums by Urban Energy Enterprises, LLC., as a credit on the principal due.

The terms and provisions on both sides of this agreement and guarantee will be governed by the laws of Alabama. Customer and Guarantor(s) have provided information on the reverse side for the purpose of obtaining credit and authorizes Urban to investigate and make inquiry to Customer and Guarantor(s)'s credit record and credit reporting agency and report to proper persons and bureaus its performance of this agreement. **CUSTOMER ACKNOWLEDGES THAT URBAN WILL REPLY UPON ALL INFORMATION PROVIDED HEREIN BY CUSTOMER AND GUARANTOR(S), AND WARRANTS THAT SAID INFORMATION IS TRUE AND CORRECT.** In consideration of Urban selling products to Customer, the Customer and Guarantor(s) agree to Urban's payment terms and conditions hereof and as described on any billing statements, regarding all purchases made by Customer, on Customer's behalf. Any claim for defective products or any other claim are deemed waived by Customer and Guarantor(s) unless made within 10 days from the Customer's purchase of the products or services giving rise to the claim. This is a binding agreement that may be executed by facsimile and be binding on the parties. The Customer shall deliver the original to Urban within 48 hours of execution. I/We hereby authorize Urban to conduct a credit inquiry from any trade or credit reporting facility and authorize the bank and references listed above to release information related to my/our account. I/We further agree to be bound by all the terms and conditions listed on this credit application and agreement (including the reverse side).

CUSTOMER'S SIGNATURE

GUARANTOR'S SIGNATURE

PRINTED NAME

PRINTED NAME

GUARANTOR'S SOCIAL SECURITY NUMBER

DATE SIGNED

CUSTOMER'S TITLE

Address: _____

DATE SIGNED

City State Zip code

Phone# _____

Bank Name: _____

Bank Account Number: _____

WITNESS TO
CUSTOMER'S SIGNATURE

PRINTED NAME

DATE SIGNED

WITNESS TO
GUARANTOR'S SIGNATURE

PRINTED NAME

DATE SIGNED