

HOWARD ENERGY INC.

ACCOUNT CREDIT APPLICATION

Business Information

Company Name: _____

T/A or DBA: _____

Billing Address: _____ City: _____ State: _____ Zip: _____

Phone: _____ Fax: _____ Federal Tax ID #: _____ - _____

Delivery Address: _____ City: _____ State: _____ Zip: _____

Yrs in Business: _____ Type of Entity: Partnership Corporation Sole Proprietorship Individual Other

Purchase Orders Required? _____ Nature of Business: _____

Principal Officer's Name: _____ Phone: _____

Accounts Payable Contact: _____ A/P Phone #: _____

Credit Amount Requested: _____ Credit Terms Requested: _____

Billing Method: Email: _____ US Mail Fax

Products Sold/Used: 87Oct 89Oct 93Oct On Road Diesel Off Road Diesel Heating Oil K1 DyedK1

Tank Size(s): _____

Special Delivery Instructions: _____

Trade References/Fuel Supplier(s):

Company Name/Contact	Address	Phone	Fax
1. _____	_____	_____	_____
2. _____	_____	_____	_____
3. _____	_____	_____	_____

Bank Information

Bank Name: _____ Account #: _____ Phone: _____

Address: _____ City: _____ State: _____ Zip: _____ Contact: _____

I/We certify that the above information is true and correct, and hereby authorize you to verify this information and/or obtain additional information through contact with the above references or by securing data from our bank and/or a credit reporting agency. I/We agree to pay this account in accordance with Howard Energy, Inc. credit terms to include payment of all finance charges, past due invoice amounts, and payment collection charges and attorney fees and costs should the account be placed for collections.

SIGNATURE	PRINT NAME	TITLE	DATE
_____	_____	_____	____/____/____

(For Office Use Only)

Sales Rep _____ Credit Limit _____ Terms Approved _____ Date _____

Approved by _____

HOWARD ENERGY INC.

CREDIT TERMS: Account balances are due per terms on invoice. Past due balances can accrue a FINANCE CHARGE of 1 ½% per month (ANNUAL PERCENTAGE RATE OF 18%). Applicant specifically authorizes Howard Energy, Inc., any division thereof, or any credit reporting agency employed by Howard Energy, Inc. or any division thereof, to investigate, at any time, the references herein listed or any other information stated above to determine applicant's qualifications for credit. Any check, Electronic Funds Transfer, Credit Card Payment, or Draft which is refused, returned, or declined by the financial institution upon which the payment is drawn will be assessed a fee. In the event that a returned item remains unpaid and legal relief is sought the account holder may also be liable for additional penalties provided under state law, including, but not limited to, an amount up to two (2) times the amount of the returned item. In the event of default, applicant agrees to pay the cost of collection, including court costs & attorney's fees at the rate of 33% of the total balance due. Acceptance of late or partial payments (even if marked "paid in full") does not waive Howard Energy Inc.'s (or any division thereof) right to collect all monies owed to the company. Further, by signing below, (Co-) Applicant consents to the personal jurisdiction and venue of the State of Maryland certify that all the above information is correct and that I fully understand your credit terms and agree to proper payment in consideration of extended credit.

IN CONSIDERATION OF HOWARD ENERGY INC., ITS AFFILIATES AND/OR SUBSIDIARIES EXTENDING CREDIT, I/WE, JOINTLY AND SEVERALLY, DO PERSONALLY AND UNCONDITIONALLY GUARANTEE TO HOWARD ENERGY INC. ITS AFFILIATES AND SUBSIDIARIES, PAYMENT OF ANY INDEBTEDNESS OR BALANCE OF INDEBTEDNESS OF THE WITHIN NAMED FIRM, ITS AFFILIATES AND SUBSIDIARIES WHICH BENEFIT FROM THE EXTENSION OF CREDIT SO OFFERED HEREIN AND/OR RECEIVED.

Signatures in accordance with Principal Owner(s) or Authorized Person(s); By signing my name in the fields below I agree and understand that transactions and/or signatures in records may not be denied legal effect solely because they are conducted, executed or prepared in electronic form. That if a law requires a record or signature to be in writing, an electronic record or signature satisfies that requirement.

Signatures in accordance with Principal Owner(s) or Authorized Person(s):

*If the prospective purchaser is a corporation, a duly authorized agent with authority to make this application must sign, if a partnership, one partner must sign, if an incorporated association, a member must sign, if a sole proprietor, the proprietor must sign.

Principal Owner(s) or Authorized Person(s): *A copy of valid Photo ID(s) must be provided for any signature below. *

Signature: _____
Name: _____

Signature 2: _____
Name: _____

Principal Owner(s) or Authorized Person(s): PERSONAL INFORMATION

Name: _____

Phone: _____

Address: _____

SSN: _____

DOB: _____

Email: _____

License/ID #: _____



AUTHORIZATION AGREEMENT FOR DIRECT PAYMENT

(ACH DEBITS)

Company Name..... FEIN#.....

I (we) hereby authorize Howard Energy, Inc., hereinafter called COMPANY, to initiate debit entries to my (our) Checking Account/Savings Account (select one) indicated below at the depository financial institution named below, hereinafter called DEPOSITORY, and to debit the same to such account. I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of U.S. law.

Depository
Name..... Branch.....

City..... State..... Zip.....

Routing
Number..... Account Number.....

This authorization is to remain in full force and effect until COMPANY has received written notification from me (or either of us) of its termination in such time and in such manner as to afford COMPANY and DEPOSITORY a reasonable opportunity to act on it.

Name..... ID Number.....
Please Print

Date..... Signature.....

Signature.....

Please Attach Voided Check Below