

MYOB, LLC. dba Laughlin Oil Co.

P.O. Box 767, McMinnville, OR 97128
(503) 472-7215, fax: (503) 472-7053
1-800-800-3175 Oregon

Customer Information

FIRM ADDRESS	Full Name of Firm		Telephone Number ()	
	Mailing Address	City	State	Zip
	Street Address	City	State	Zip
	Accounts Payable Contact	Credit Line Requested \$	FEDERAL TAX ID #	State Resale #
LEGAL STRUCTURE	<small>CHECK APPROPRIATE BOX AND PROVIDE INFORMATION REQUESTED</small>			
	Are you presently a Pacific Pride cardholder? Card #		When did you last use your card?	
	<input type="checkbox"/> Yes <input type="checkbox"/> No			
	<input type="checkbox"/> Proprietorship	<input type="checkbox"/> LLC	Name and Address of Parent Company	
	<input type="checkbox"/> Subsidiary of Parent Corporation	Date Established: _____		
	<input type="checkbox"/> Corporation	Type of Business: _____		
	<input type="checkbox"/> Partnership	_____		
	<input type="checkbox"/> Other	_____	Telephone ()	
	E-MAIL ADDRESS	WEB SITE		
	PLEASE LIST NAMES AND ADDRESSES OF PARTNERS OR CORPORATE OFFICERS:			DOB
IF IN BUSINESS LESS THAN ONE YEAR PLEASE GIVE NAME, ADDRESS & LENGTH OF THE TIME OF EMPLOYMENT FOR THE LAST FIVE YEARS				
PERSONAL	Owner or Manager's Name		Title	Spouse's Name
	Home Address	City	State	Zip
	Home Phone ()	Social Security Number	Date of Birth	Monthly Net Income \$
	Have you ever filed bankruptcy? When?		Other Income \$	How Long? <input type="checkbox"/> Own <input type="checkbox"/> Buying <input type="checkbox"/> Renting
	REFERENCES			
Bank Name and Branch		City	State	
Name of Bank Officer		Account Number	Telephone Number ()	
Trade Reference		Address	Fax Number	
List name, address and phone number of current petroleum supplier(s)				
<small>TERMINATION OF SERVICES MUST BE IN WRITING A MINIMUM OF TWO WEEKS BEFORE ENDING SERVICES</small>				

AGREEMENT AND GUARANTY

I have made the above statements for the purpose of obtaining credit. I certify they are true and authorize you to make a credit investigation. I hereby authorize my bank and trade references to give any information needed in connection with this application. Billings shall be issued twice monthly. Payment will be due in full within 10 days of invoice date and delinquent after 30 days, or as indicated on the face of an individual invoice. I agree to pay a late charge of 1½ % per month (18% per year) or 50¢ minimum on any delinquent balances and a handling charge of \$25.00 for each returned check.

In the event of a breach of any of the terms of this agreement or any other agreement between Purchaser and Supplier, including but expressly not limited to the failure to pay sums owing to Supplier when due, then in addition to any other sums due or payable to Supplier by Purchaser. Purchaser agrees to pay reasonable attorney fees and costs incurred by Supplier in the enforcement of Supplier's rights even though no suit or action is filed and if suit or action is filed to enforce the rights of Supplier, then such further sum as the court may adjudge reasonable attorney fees at trial or an appeal of such suit or action in addition to all other sums provided by law.

Notwithstanding that this account is established in the name of a company, I personally guarantee payment of the account. I have read, understand, and agree to the terms and conditions of this agreement including the additional terms on the reverse.



Signed _____
Date _____

MYOB, LLC. dba
≡Laughlin Oil Co.≡



Account Application
Additional Terms Cardlock Use

Supplier: MYOB, LLC dba Laughlin Oil Co.

Signature of Purchaser: _____

1. Time is of the essence of this agreement.
2. Purchaser shall be responsible for all purchases by Purchaser or any other person using cardlock access cards issued to Purchaser, regardless of whether use by any other person is unauthorized or fraudulent. In case of a lost or stolen card, Purchaser shall be responsible for Purchases made by said card(s) for up to 24 hours from the time Purchaser notifies Supplier. Report lost, stolen or abused access cards to: (800) 800-3175.
3. If there is any change in the ownership of Purchaser or if substantially all of the assets of Purchaser are sold, Purchaser shall promptly notify Supplier of such sale and Supplier shall have a lien on all the assets of Purchaser and a lien on the proceeds of such sale to secure payment of all outstanding sums owing to Supplier.
4. Purchaser represents that it and any person using the cardlock access cards delivered to Purchaser are and shall be aware of the proper use of the cardlock system and shall use safe practices in compliance with the regulation of the local Fire Code in the handling of the fuels dispensed from the cardlock system. Purchaser agrees to indemnify and hold Supplier harmless from any claims and costs including, but expressly not limited to, those for bodily injury and property damage which may be occasioned by the negligence or misuse of the cardlock system by Purchaser or any person using the cardlock system with cardlock access cards delivered to Purchaser hereunder.
5. Supplier shall use its best efforts to maintain the cardlock system in good working order and condition at its expense, provided, however, Supplier shall not be responsible for any damage or loss which may result from its failure to provide fuel or the failure of the cardlock system in any manner whatsoever. Purchaser agrees that it and any person using the cardlock access cards delivered to Purchaser shall promptly notify Supplier of any malfunctioning of the cardlock system of which Purchaser or such person is aware.
6. Purchaser's right to purchase fuel through the cardlock system may be terminated immediately upon any breach of any of the terms hereof or of any other agreement with Supplier and may be terminated upon 30 days notice to either party. Upon termination, Purchaser agrees to immediately surrender all cardlock access cards issued to Purchaser and to immediately pay all outstanding sums owing to Supplier.
7. In the event of a breach of any of the terms of this agreement or any other agreement between Purchaser and Supplier, including but expressly not limited to the failure to pay sums owing to Supplier when due, then in addition to any other sums due or payable to Supplier by Purchaser, Purchaser agrees to pay the reasonable attorney fees and costs incurred by Supplier in the enforcement of Supplier's rights even though no suit or action is filed and if suit or action is filed to enforced the rights of Supplier, then such further sum as the court may adjudge reasonable as attorney fees at trial or on appeal of such suit or action in addition to all other sums provided by law.
8. Pacific Pride access cards are used to activate fueling dispensers at individual Pacific Pride, AmeriNet and PrideNet fueling network locations. These access cards are not credit cards. The issuance of credit by MYOB, LLC. Dba Laughlin Oil Co is independent of the process for issuing a network fueling access card.
9. In the event that any legal action is required to collect on this account, the venue for such legal matters will be determined by the supplier.