



CREDIT APPLICATION/APPLICANT AGREEMENT

Arroyo Energy Services, LLC
P.O. Box 51435
Midland, TX 79710

SECTIONS 1-5 ARE REQUIRED FOR ALL CUSTOMERS

1) CUSTOMER

Legal Business Name, Type of Business, Description of Business, Primary Contact Name, Phone Number, Physical Address, Billing Address, Business Start Date, Federal Tax ID Number, DBA (if any), Title, Email, City, State/Zip, Years of Ownership, Prior Bankruptcy?, State Incorporated, Sales Tax Exempt

2) OWNERSHIP: PROVIDE COPY OF GOVERNMENT ISSUED ID FOR ALL OWNERS SIGNING AGREEMENT

1) Name, Address, City, State/Zip, Date of Birth, Annual Income, % of Ownership; 2) Name, Address, City, State/Zip, Date of Birth, Annual Income, % of Ownership

Table with 5 columns: Banking References, Phone #, Contact Name, Account #, Address. Contains 2 rows for Name of Bank.

Table with 5 columns: Trade References, Phone #, Contact Name, Account #, Address. Contains 3 rows for Company Name.

A Damage waiver equal to 12% of the gross rental rate of the Rental Contract will be charged to customer. To remove this charge, please provide a copy of a Certificate of Insurance with Arroyo Energy Services, LLC listed as Loss Payee.

5) ACCOUNTS PAYABLE INFORMATION

A/P Contact, A/P Phone #, A/P Email Address

The undersigned acknowledges that the information on this Credit Application is true and complete to establish a line of Credit with Arroyo Energy Services, LLC. The undersigned hereby authorizes Arroyo Energy Services, LLC to communicate with any or all credit references listed above, as well as any other credit sources.

Owner, Partner or Officer

Signature, Type or Print Name, Title, Date