

**APPLICATION FOR CREDIT**  
**EAGLE STORES INC. dba TROP STOP (Trop Stop)**

Fax To: (702) 873-0368  
 Mail To: 4885 W. Tropicana Ave.  
 Las Vegas, NV 89103  
 Telephone: (702) 253-7101

For Office Use Only	
By _____	_____
Limit _____	_____
Var _____	_____

For prompt processing please complete all applicable blanks accurately

Section 1 - Company Information

Company/Legal Name		( )	( )
		Phone	Fax
		<input type="checkbox"/> Sole Proprietor	<input type="checkbox"/> LLC <input type="checkbox"/> Government
		<input type="checkbox"/> Corporation	<input type="checkbox"/> Partnership <input type="checkbox"/> Other _____
Business Name (dba)	Business Type		
Physical Address	City	State	Zip+4
Mailing Address (If Different)	City	State	Zip+4
	( )	( )	
Accounts Payable Contact	A/P Phone	A/P Fax	
	<input type="checkbox"/> Yes <input type="checkbox"/> No		
Tax ID#	State & Year of Incorporation/Registration	Has the Company or Principals Ever Filed Bankruptcy?	If so Who and When?
Est. Monthly Gallons	Current Fuel Supplier		

Section 2 - Credit Information and References

Name of owner or largest shareholder	Title
Home Address	

Please provide two credit references with whom you maintain significant balances

Company	City/State	Account No.	Phone	Fax
			( )	( )
Company	City/State	Account No.	Phone	Fax
			( )	( )

Banking References

Bank Name	City/State	Checking Account #
Bank Name	City/State	Savings Account #

Section 3 - Authorized Signature(s) Required

The information provided on this application is true and accurate to the best of my knowledge and I have read and agree to the Terms and Conditions in Section 5 of this application.

Authorized Signature	Date
Printed Name	Title

Please initial in Section 5 at the location indicated

Section 4 - Personal Guaranty

A Personal Guaranty is required for all new accounts unless the application is for a publicly held company or government agency. The undersigned, in consideration of Trop Stop extending credit to the above applicant, does unconditionally, personally and individually guarantee payment of all amounts owed by the above named business, including interest, costs, and attorney fees. The undersigned expressly agrees to the general provisions referenced above. This guaranty shall be continuing and may not be cancelled except by written notice actually received by the credit department of Trop Stop, in which case the cancellation shall apply only to those purchases made beginning the day following the actual receipt of such notice. This guaranty is personal to the signor. Any notation of corporate capacity shall be taken as informational only and shall not effect the personal nature of the guaranty.

Printed Full Legal Name Date of Birth Social Security No.

( ) ( )

Phone Fax

Home Address City State Zip+4

Personal Guarantor's Signature Date

Section 5 - Terms and Conditions

The undersigned hereby makes the application to Trop Stop for credit and/or updates and confirms existing account(s) for purchases made or to be made under its Trop Stop account. This agreement covers all charges on the Trop Stop account for purchases from the Trop Stop service station and convenience store located at 4885 W. Tropicana Ave., Las Vegas, Nevada 89103, for gasoline and other items. This agreement shall apply to future credit (if any) by Trop Stop to the undersigned, together with any existing indebtedness undersigned owes to Trop Stop. Trop Stop is authorized to request, regarding the undersigned and guarantor, a credit report and information from bank and trade references to evaluate and update credit worthiness. Should credit be granted by Trop Stop, all decisions with respect to the extension or continuation of credit shall be in the sole discretion of Trop Stop. Trop Stop may terminate any credit availability and access to fuel at any time within its sole discretion. Upon termination, you agree to immediately pay all outstanding sums owing to Trop Stop. You represent that you and any person authorized to use your Company's Trop Stop account listed in section 7 are aware of the proper use of the account and will use safe practice in compliance with the regulations of the local Fire Code in the handling of fuels dispensed. You agree to indemnify and hold Trop Stop 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 this account by you or any person using this account. Trop Stop shall not be responsible for any damage or loss which may result from its failure to provide fuel or the failure of this account in any manner whatsoever. Unless otherwise noted on invoices, the billing cycle is on a ten day basis and the payment terms are NET 5 days from the date of invoice. The undersigned warrants that they are a signer on the bank accounts listed in Section 2 and authorizes Trop Stop to initiate debit or credit transactions to those accounts to settle any debt with Trop Stop that becomes past due. Further, the undersigned agrees that the credit card information provided in Section 6 may be charged to settle any debt with Trop Stop that becomes past due and such charges are NON-REFUNDABLE. The undersigned agrees to pay interest at 18% per annum from the date due, plus all of Trop Stop's collection costs and attorney fees actually incurred. The undersigned agrees to abide by the credit terms of Trop Stop as established and amended from time to time. If a lawsuit is commenced, the undersigned agrees such suit may take place in Clark County, Nevada at the option of Trop Stop. If the undersigned sells, transfers or changes the ownership or legal structure of its business, the undersigned agrees to provide written notice thereof delivered to the credit department of Trop Stop, which notice must actually be received. Until Trop Stop receives such notice, the undersigned agrees to pay for all purchases made on all account(s) established in its name, for all purchases made by any person using this account, including unauthorized and fraudulent purchases. You are responsible for all purchases by you or any other person using this account regardless of whether use by any other person is unauthorized or fraudulent. You will not be liable for unauthorized use that occurs after you notify Trop Stop of loss theft, or possible unauthorized use, and you receive written confirmation that Trop Stop received your notification. Notification is to be made to Trop Stop's mailing address at 4885 W. Tropicana Ave., Las Vegas, Nevada 89103. Faxed documents shall be considered the same as originals. The undersigned warrants and represents that the information provided to Trop Stop is true and accurate and acknowledges that it has been given for the purpose of obtaining credit from Trop Stop.

Please initial here to indicate you have read these terms and conditions \_\_\_\_\_

Section 6 - Credit Card Guaranty

An active company credit card is required for all new accounts. The undersigned, in consideration of Trop Stop extending credit to the above applicant does agree that the credit card provided below is an active account and may be used by Trop Stop to cover any past due amounts. The undersigned expressly agrees to these provisions. Further, the undersigned agrees to notify the credit department of Trop Stop of any changes to the credit card listed below, including but not limited to, if such card becomes inactive. If the credit card provided below becomes inactive or the limit of such credit card is exceeded by the amount owed to Trop Stop, the undersigned agrees to notify the credit department of Trop Stop in writing of this information and to provide a substitute credit card. Trop Stop reserves the right to contact the undersigned and obtain current credit card information upon the expiration date provided below.

Company Name	Account No.	Exp. Date	Account Limit
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Section 7 - Persons Authorized to Use Company Account

----- Name	----- Name
----- Name	----- Name
----- Name	----- Name
----- Name	----- Name
----- Name	----- Name
----- Name	----- Name
----- Name	----- Name

Thank you for your interest in a Trop Stop company account

For fastest service please fax all pages to (702) 873-0368