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**FAR AHEAD.
ALWAYS NEARBY.**

CREDIT APPLICATION (rev.3/17.2)

DATE: _____

ACCOUNT NAME: _____

STREET ADDRESS: _____

MAILING ADDRESS: _____

CITY, STATE & ZIP: _____

TELEPHONE NUMBER: _____ FAX NUMBER: _____

TYPE OF OWNERSHIP: _____ Sole Proprietorship _____ Corporation _____ Partnership

TYPE OF BUSINESS: _____ Generator _____ Transporter (if Transporter, see below for Billing Conditions)

PRINCIPALS, OWNERS OR STOCKHOLDERS AND OFFICERS:

Name(s)	Address	Cell Phone Number

Type and nature of business: _____ Years in business (as current legal entity): _____

Billing Instructions: Bill to: ___ Generator ___ Transporter

Payment Type: ___ ACH ___ Wire: ___ Credit Card ___ Check

Billing Address: _____

City, State & Zip: _____

Purchase Orders: ___ Required ___ Not Required

Accounts Payable Supervisor Name: _____

Phone Number: _____ **Email Address:** _____

In consideration for the credit extended as a result of an approved application, I (we) hereby agree to pay Milestone Environmental Services, LLC ("Milestone") NO LATER THAN 30 Days from date an Applicant receives the invoice, unless previously agreed by Milestone in writing. ALL AMOUNTS BEYOND 30 DAYS FROM INVOICE DATE WILL BE CONSIDERED PAST DUE AND SUBJECT TO A FINANCE CHARGE OF 1.5% PER MONTH. Applicant agrees to pay all reasonable costs incurred by Milestone in the collection of any delinquent account including, but not limited to, attorney's fees, collection agency fees and court costs. Applicant agrees that in the event any claim arising out of this agreement must be brought in a court of law, that venue for any such claim shall be proper if brought in Harris County, Texas.

Approved Credit Limit: Applicant agrees that the sum of all unpaid invoices will not exceed the Approved Credit Limit. In the event the sum of all unpaid invoices exceeds the Approved Credit Limit, upon request from Milestone, Applicant agrees to immediately make any and all necessary payments to reduce the amount of unpaid invoices below the Approved Credit Limit, regardless of invoice date. **Account approval may require a Credit Card Charge Authorization Form and/or Personal Guarantee.**

Agreed Billing Procedures: To provide the most cost-effective and efficient service quality to its customers, Applicant and Milestone agree on billing and invoicing procedures. All Services, defined as those listed on Milestone's Standard Price Sheet then in effect, will be billed directly to, and payable by, the Applicant. Milestone is not able to bill subcontractors (i.e.: transporters) hired by the Applicant for any Services, and cannot offer third-party billing or "re-invoicing" of third-parties for Services previously billed to the Applicant. Milestone will provide a separate invoice generated for each of the Applicant's lease and/or rig and transporter, or as otherwise agreed between Milestone and the Applicant. All field tickets and manifests, if applicable, will be attached to the invoice and will be [emailed, mailed or provided in-person] to the Applicant's accounts payable department for payment. Electronic payments (credit card, ACH, wire) are preferred and may be required as a condition to Approved Credit Limit. Milestone will provide required set up forms depending upon applicable payment method.

Changes: Applicant agrees to notify Milestone in writing of any material changes in ownership, DBA/Trade name, and business location as soon as practical; in any event not later than 10 days prior to the actual changes. If Milestone shall sustain a loss as a result of Applicants failure to comply with its obligation in this agreement regarding the previous sentences, the applicant shall be financial responsible for such loss to Milestone in addition to any other sums due by reason of this agreement.

No Customer signatures on invoices less than \$1,000.00: To allow Milestone to provide cost competitive disposal services, the Applicant agrees to pay invoices less than \$1,000.00 without Applicant signature. Waste manifest(s) signed by the Applicant will serve as Applicant approval.

Applicant certifies that all statements and information contained in this application and agreement are true, complete and correct and are representations made to be relied upon by Milestone to make a decision to extend credit. By signing below, Applicant authorizes Milestone to investigate the references listed on the additional page of this application pertaining to my (our) credit and financial responsibility and to make credit inquiries it may require concerning this application. By signing this application, the representative of Applicant warrants to Milestone that the signer below has the necessary authority to make this application on behalf of the Applicant.

FOR APPLICANTS THAT ARE TRANSPORTERS: BY SIGNING BELOW, THE APPLICANT UNDERSTANDS AND AGREES THAT MILESTONE IS UNABLE TO PROVIDE "PAY WHEN PAID" FINANCING BEYOND THE PAYMENT TERMS OUTLINED HEREIN. YOU AGREE TO PAY ALL INVOICES NO LATER THAN 30 DAYS FROM THE DATE THE INVOICE IS RECEIVED OR OTHER PAYMENT TERMS AS MAY BE REQUIRED FOR CREDIT APPROVAL.

Signature & Title: _____

Date: _____

Credit References

Company Name _____ Contact Name _____

Mailing Address _____ City, State & Zip _____

Phone Number _____ Fax Number _____

Company Name _____ Contact Name _____

Mailing Address _____ City, State & Zip _____

Phone Number _____ Fax Number _____

Company Name _____ Contact Name _____

Mailing Address _____ City, State & Zip _____

Phone Number _____ Fax Number _____

Bank Reference

Bank Name _____ Contact Name _____

Mailing Address _____ City, State & Zip _____

Bank Account (s) Number (s) _____

Phone Number _____ Fax Number _____

OFFICE ONLY

- ___ Approved Credit Limit
- ___ Personal Guarantee
- ___ Credit Card Charge Authorization

If required as condition of an Approved Credit Limit, PERSONAL GUARANTY: In consideration of credit being extended to the above-named Applicant, I, the undersigned guarantor, personally guarantee all indebtedness to Milestone, absolutely, completely and continually, without notice of the indebtedness, fully understanding that the credit terms may be rearranged, extended and/or renewed without notice to me. Within five days from any request by Milestone to pay any past due balance, I will pay the amount due to Milestone in Houston, Harris County, Texas. I understand that in any enforcement action, venue will lie exclusively in Harris County, Texas. Guarantor agrees that the incorporation, merger, reorganization, or sale of the Guarantor's business will not operate as termination or avoidance of this Guaranty.

Name (please print)	Address	SSN	Signature	Date
Name (please print)	Address	SSN	Signature	Date