

) _____ Email:

Account Type: _____ Checking _____ Savings _____ Loan Account

No: _____ Page 1

CREDIT APPLICATION

NORTH PARK TRANSPORTATION CO.

<p>Type of Credit Agreement: NET</p> <p>30</p> <hr/> <hr/> <hr/>
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Applicant agrees to pay any collection costs incurred to collect the unpaid balance, including interest on the unpaid balance as allowed by state law, and any reasonable attorney fees incurred.

The undersigned, as an inducement for North Park Transportation Co. to grant credit, warrants that the information submitted is true and correct and authorizes North Park Transportation Co. to contact the references listed above and conduct any further credit investigation it feels necessary.

The undersigned warrants that they are authorized to sign on behalf of the Applicant, and that they are familiar with the Interstate Commerce Commission rules and regulations covering the payment of freight and other tariff charges, and agrees to abide by such rules.

Authorized Signature: _____ Date: _____

Name: _____ Title: _____

_____(Please print or type)

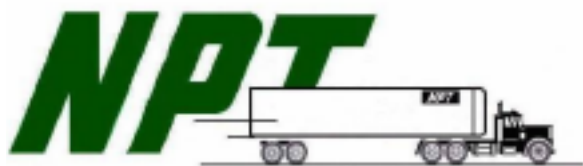
FOR CREDIT DEPARTMENT USE ONLY

Credit: _____ Approved _____ Denied

By: _____ D

ate: _____

Comments:



NORTH PARK TRANSPORTATION CO.

5150 COLUMBINE STREET • DENVER, COLORADO 80216
(303) 295-0300 • FAX (303) 295-6244

Authorization to Obtain Credit Status

I authorize the representative for North Park Transportation to obtain credit status for my organization _____ . If you have any questions, please contact me at _____ .

Signature:

_____ Printed

Name: _____ Title:

Date: _____