



SALESPERSON: _____

RETAIL CREDIT APPLICATION / AGREEMENT

PERSONAL INFORMATION

NAME _____ SOC. SEC # _____

BILLING ADDRESS _____ DELIVERY ADDRESS _____

TELEPHONE(_____) _____ YEARS AT THIS ADDRESS _____ COUNTY OF DELIVERY ADDRESS _____

OWN/BUYING (from) _____ SCHOOL DISTRICT _____

RENTING (from) _____ BILL SERVICE WORK TO: LANDLORD TENANT

PRODUCTS: FUEL OIL KEROSENE MIX L.P. GAS GASOLINE DIESEL LUBES OTHER _____

EST. YRLY. USAGE _____

EMPLOYER _____ TELEPHONE(_____) _____

ADDRESS _____ POSITION _____

_____ YEARS EMPLOYED _____

CREDIT LIMIT REQ. _____

REFERENCES

BANK

NAME _____ BRANCH LOCATION _____ PHONE: # _____ FAX: # _____

CHECKING _____ ACCT. NO. _____ SAVINGS _____ ACCT. NO. _____ LOANS _____ ACCT. NO. _____

CO-APPLICANT INFORMATION

NAME _____ EMPLOYER _____

ADDRESS _____ ADDRESS _____

(if different) _____

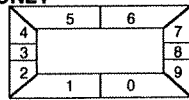
TELEPHONE (_____) _____ YEARS EMPLOYED _____

COMMENTS: _____

NOTICE: I (We) hereby authorize you, or any credit reporting agency employed by you, to investigate the references and information herein listed to determine my (our) qualifications for credit. (Please review important information on reverse side before signing this application.)

X _____ DATE _____ X _____ DATE _____
 SIGNATURE OF APPLICANT SIGNATURE OF CO-APPLICANT

OFFICE USE ONLY

TYPE OF PAYMENT: <input type="checkbox"/> 30 DAY <input type="checkbox"/> PROMPT PAY <input type="checkbox"/> BUDGET <input type="checkbox"/> EFT (NEED COPY OF BLANK CHECK) DELIVERY INFORMATION: # OF DAYS <input type="checkbox"/> WILL CALL WKF _____ <input type="checkbox"/> DEGREE DAY TKF _____ <input type="checkbox"/> JULIAN DAY SKF _____	LOCATION OF TANKS/FILL  OIL LEVEL _____ ANNUAL CONSUMPTION _____ FORMER SUPPLIER _____ # TANKS/SIZE _____ / _____	A/C # _____ C/L: _____ BY: _____ DATE: _____ PRICE CLASS: 0 2 3 4 5 A, B, C, D, E, F, G, N, O, P, S, W
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OFFICE USE ONLY

TERM OF PAYMENT: All invoices are due and payable within thirty (30) days from delivery date. Past due amounts are subject to a service charge of a periodic rate of 1.5% per month which computes to an annual percentage rate of 18%.

SPECIAL PROVISIONS: Buyer(s) agrees that Seller may make changes in the rates, charges and other terms of this agreement from time to time hereafter provided Buyer(s) is given reasonable notice of such charges and that they do not exceed the limits established by law. If Buyer(s) fails to make any payments when due, Buyer agrees to pay Seller's actual costs associated with the collection of any amount due, including reasonable attorney's fees and expenses up to the limit established by law. I further understand that non-compliance with established terms of sale may result in suspension of credit and an interruption of fuel deliveries.

The Federal Equal Credit Opportunity Act prohibits Creditors from discriminating based on race, color, religion and national origin, age, sex, marital status or the fact that applicant is a recipient of public assistance or has in good faith exercised any right under the Consumer Credit Protection Act. The federal agency which administers compliance with this law concerning this Company is the Federal Trade Commission, Washington, DC 20580.

BILLING ERRORS: In case of errors or inquiries about your bill, send your inquiry in writing (on a separate sheet) so that we receive it within sixty (60) days after the bill was mailed to you. Your written inquiry must include:

1. Your name and account number (if any);
2. A description of the errors and why (to the extent you can explain) you believe it is an error; and
3. The Dollar amount of the suspected error.

Buyer(s) remain obligate to pay parts of your bill not in dispute, but you do not have to pay any amount in dispute during the time the Creditor is resolving the dispute. During that same time, the Creditor may not take any action to collect disputed amounts or reported disputed amounts ar being delinquent.

Each order for goods or services shall constitute a representation by Buyer that Buyer is solvent and has not filed, and is not contemplating filing a petition in bankruptcy. Buyer agrees to promptly notify Seller in writing of Buyer's insolvency or the filing of any petition in bankruptcy, In either event, Buyer hereby waives any defenses to Seller's right of reclamation in accordance with Uniform Commercial Code Section 2-702 and Section 546 (c)(1) of the United States Bankruptcy Code with respect to any goods sold to Buyer while insolvent and Buyer agrees to promptly return possession of such goods to Seller.

date _____ per _____