

## CREDIT APPLICATION (PLEASE TYPE OR PRINT NEATLY)

Salesman:	
Approved	Ву:

I. BUSINESS INFORMAT	ION		
Business Name:			Telephone #:
Business Address:		Zip:	_ Fax #:
Business Address: Zip: Type of City & state) Business:			
Billing Address (if different):			
County: F	Employer I.D. #:		In business since:
Incorporated ( ) Partnership ( ) Date of Incorporation:	State of Incorpo	ration:	
Full name of Principles/Corporate 0			Residence Address
1			
Social Security #:			
2			
Social Security #:			
If any of the principles have been with previous business			, ,
Is the applicant involved in any perproceedings:	nding litigation ?	If so, set	forth all details concerning these
Has the company or any of it's prin past seven (7) years ? If			
List any other name or names under	r which the applican	t transact business:	

## II JOBSITE INFORMATION

Job Site location:		
Do you do bonded jobs? Yes	No Bonding Comp	pany
Bonding Co. Address:		Phone #:
Contact Person:		
	SUBJECT TO THE FOL	
	e Sales Tax Ye e Diesel Tax Ye	
Fede	eral Diesel Tax Ye	es No
Fran	ichise Tax Y	es No
IF NOT taxabl	e you must furnish E	XEMPTION FORMS
Price Quoted	d: ITM	Tank
III. BUSINESS AND BANK I		more years)
1		Phone #:
Address:		Fax #:
Doing business with since:	High Credit: _	Any NSF checks:
2		Phone #:
Address:		Fax #:
Doing business with since:	High Credit: _	Any NSF checks:
3		Phone #:
Address:		Fax #:
Doing business with since:	High Credit: _	Any NSF checks:
BANK: ( institution where accou	ant has been active for	at least six months)
Bank Name:		Address:
Type of Account: Accour	nt #: A	any NSF checks in the last six months?
If so, how many? Any stop pa	syments in the last six mo	nths? If so, how many?
Have there been any executions upon	your account in the last y	year?
Officer or Contact Name:	Phone	#· Fav #·

BILLING		Who to contact with	to contact with billing questions:			
INFORM	MATION	Phone number:	Will a purchase order	be used		
		BILLING RECEIPT:	by individual invoice or statement			
	E-MAIL (provi	de e-mail address)				
	E-mail	account holder name:	delivery ticket when invoices are fa	272-284-20		
Note: Yo	u will not recei	ve a second copy of the	delivery ticket when invoices are fa	ixed or emailed		
TERMS:	Net amounts du All invoices paid A finance charge amounts past de In the event of de delinquent amo five percent (2. A service charge any reason A minimum gallo one hundred ge dollars (\$125. All deliveries ma To assure adequa subsidiaries to at times when a that Taylor's m considered con When Opis pricing pricing.	the in TWENTY (20) days. It is a series of one and one half perceive of one and one half perceive default requiring collection, to contain and finance charges the properties of the delinquent amout of \$35.00 will be assessed on fee of one hundred dollar allons (100) The fee in NY (00) de on weekends and holidate supply, the applicant domake delivery of fuel/lubricate of the properties of the applicant deter ticket, Daily Record of clusive proof of amount and godoes not reflect the cost of	for each check received which is returned rs (\$100.00) will be assessed on all deliver. C and Staten Island will be one hundred to the applicant of the applicants place of business/junt is available to sign for receipt of same af Deliveries and Geotab GPS Tracking shad delivery.  If fuel in markets, we reserve the right to use the applicant of	any and all the all to twenty unpaid for eries below wenty five its obsites and agrees all be use cost		
in effect by the I HAVE REA TAYLOR OI	e amount of the increase  D, UNDERSTAND A  L COMPANY AND	se in the Consumer Price Index for t ND ACCEPT THE ABOVE TERM THEIR SUBSIDIARIES TO V	any and their subsidiaries reserves the right to automat he previous twelve months or five percent (5%) which AS AND HAVE PROVIDED TRUE INFORMATION VERIFY ANY AND ALL REFERENCES, INCLI TIES AND TO REQUEST INFORMATION FR	ever is greater.  N. I FURTHER AUTHORIZ  UDING BANK ACCOUN		
AGENCIES.	,					
APPLICA	NTS NAME:		*			
BY:	CICNI	ATURE	TITLE	DATE		
INDEBTEDN INCLUDING UNDERSTOC CONSENT TO	GUARANTEE: I/W ESS INCURRED FOI FINANCE CHARGI DD THAT THIS GU/ O ANY MODIFICATI	E INDIVIDUALLY, JOINTLY R MERCHANDISE AND SERVIC ES AND COLLECTION OR ATT ARANTEE SHALL BE A CONTIL	AND SEVERALLY PERSONALLY GUARAN' ES FURNISHED BY TAYLOR OIL, COMPANY A TORNEY FEES EQUAL TO 25% OF THE DELINUING GUARANTEE. I/WE DO HEREBY WAI'DIT AGREEMENT HEREBY GUARANTEED.	ND THEIR SUBSIDIARIE NQUENT AMOUNT. IT		
INDIVIDU	JAL:	SIGNATURE	SOCIAL SECURITY NUMBER	DATE		
INDIVIDU	JAL:					
		SIGNATURE	SOCIAL SECURITY NUMBER	DATE		

NOTE: THE ABOVE STATEMENT MUST BE SIGNED TO ACCEPT FOR PROCESSING