

1428 W. Atlantic St. South Hill, VA 23970 Phone: 434-447-3146

CUSTOMER	CREDIT	APPL	ICATION
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() PROPANE

OIL & PROPA	Phone: 434-447 NE Fax: 434-447-26	() .	() FUEL OIL/KEROSENE () OTHER			
APPLICANT:	OWNER ()	LANDLORD () RENTE	D ()			
NAME	OWNER ()	SOCIAL SECURITY NUMBER	HOME PHONE			
STREET ADDRESS		STATE/ZIP	HOW LONG			
			YEARS	MOS.		
E-MAIL ADDRESS						
BUSINESS NAME OR EMPLO	OYER ADDRESS	STATE/ZIP	PHONE NUMBER	HOW LONG		
NAME OF BANK		() CHECKING () SAVINGS	() LOAN			
CO-APPLICANT	() or RENTER ()					
NAME		SOCIAL SECURITY NUMBER	HOME PHONE ()			
STREET ADDRESS		STATE/ZIP	HOW LONG			
			YEARS	MOS.		
BUSINESS NAME OR EMPLO	OYER ADDRESS	STATE/ZIP	PHONE NUMBER	HOW LONG		
NAME OF BANK		() CHECKING () SAVINGS	() LOAN			
PRODUCT(S) AN	•					
#2 FUEL OIL () KEROSI TANK SIZE(S): 275 GAL OTHER ()		PROPANE () TANK SIZE(S): 120 GAL () OTHER ()) 325 GAL () 500 GAL () 1000 GAL ()		
PROPANE USED FOR: (OTHER ()		LOGS/HEAT () HOT WATER () DRYER	() GENERATOR () COO	OKING		
DELIVERY ADDRES	S (IF DIFFERENT)					
SPECIAL INSTRUCTIONS	S HERE:					
() AUTOMATIC DELIVER () WILL CALL DELIVERY There is a minimum yearly	Y - WE KEEP YOUR TANK FILL -YOU CALL WHEN PRODUCT purchase requirement if we loar	LED IS NEEDED (ESTIMATED DELIVERY TIME OF 3- by you a tank. Our current minimum is 100 gallons perement. This will be billed to your account in Januar	er calendar year. A \$1.00 fee pe			
PAYMENT PLAN	PREFERRED					
for oil/propane delivered. S cause beyond Seller's cont	d deliver all of Buyers heating/probeller shall not be liable for delay trol. This agreement shall remain	opane requirements, as needed, and Buyer agrees is or failure to deliver caused by strikes, differences in in effect from year to year from and after the date suyer should move from the above premises.	with workmen, government ac	ts or any other		
10 monthly payments of \$_ of any monthly budget pay	quirements to be to Seller on the toment to compensate for changes by Seller and any overpayment w	first day of each month beginning AUGUST 1,s in Buyer's rate or requirements. Any unpaid balance	g for heating oil/propane as del Seller may increase or c ce of Buyers account will be pa	decrease the amount		
SIGNATURE(S)						
I certify that the foregoing i said corporation to extend subject to late charge as st to pay all charges within pa	nformation contained herein and credit to the undersigned. Applic ated on invoices. Applicant agre ayment terms after billing date w	our credit and employment history. d attached hereto is true and correct and is furnished ant understands and agrees that accounts not paid uses (1) to pay all charges for account or others using without finance charge or be subject to late payment or violation of terms of account use; (4) to pay	d within Parker Oil Co., Inc. terr g this account regardless of acc nt charge not in excess of that	ns of net 30 days are count credit limits; (2) permitted by law, (3)		

CO-APPLICANT

fee. I hereby authorize you to contact our bank reference for normal credit information.