

COMMERCIAL ACCOUNT APPLICATION

BLUE FLAME PROPANE

Foster Blue Water Oil, L.L.C. Blue Flame Propane

36065 Water Street, P.O. Box 430
Richmond, MI 48062-0430
Email address: credit@fosteroil.com
Phone: (586) 248-7155 Fax: (586) 727-4311
www.fosteroil.com

Company Name DBA		Ship to Address A/P Contact	Ship to Address (IF DIFFERENT) A/P Contact		
	ess				
City, State, Zip		Date Business	Date Business Started Yrs. at this Location		
Phone No		Fax No	 	Estimated Sales	
Туре	of Business: Sole Proprietorship Partnership	Corporation State of	L.L.C.	Subsidiary Division	
OWNER INFORMATION	NameS	ocial Security No.	Date of Birth		
	Address	City/State/Zip	Phone No.		
	NameS	ocial Security No	Date of Birth		
	Address	City/State/Zip		Phone No	
DE REFI	Company Name		Account No		
	Address	City/State/Zip		Phone No	
	Company Name		Account No		
	Address	City/State/Zip		Phone No.	
	Company Name		Account No		
	Address	City/State/Zip		Phone No	
BANK REFERENCE	Bank Name Phone No.	Phone No.		Contact Name	
	Address Checking .	Account No	Loan No.		
	Bank Name Phone No.		Contact Name		
	Address Checking	Account No	Loan No		
PERSONAL GUARANTEE	The Undersigned (jointly and severally) in consideration of your extending credit to the above applicant, do hereby unconditionally guarantee payment of all indebtedness, liabilities, or obligations, said applicant shall at any time owe to Foster Blue Water Oil, LLC/Blue Flame Propane, or any of its affiliated companies.				
	This guarantee extends to and includes any and all interest due or to become due together with any and all costs and expenses, including but not limited to collection agency fees, attorney fees and court costs incurred by Foster Blue Water Oil, LLC/Blue Flame Propane, or its affiliates, or successors in connection with any matter covered by the guarantee.				
	SignatureF	rint Name	Date		
CONDITIONS & AGREEMENT	By signing this customer application, I authorize Foster Blue Water Oil, LLC/Blue Flame Propane and its affiliates to check our/my credit history and I authorize any references listed to release information to you and any of your affiliates regarding our/my eligibility for a credit account and any renewal or future extension of credit. I authorize you to exchange credit information about how we/I handle our/my account with you and your affiliates, credit bureaus, and proper persons. All sales are cash upon delivery (COD) until the application is approved for credit terms. It is agreed that all invoices are due and payable according to the terms that appear on your invoice irrespective of any disputes between buyer and seller as to the specific terms of sale. Unless an invoice is contested within thirty (30) days, in writing, from the date of said invoice, the invoice shall be deemed accepted as true and accurate. A monthly service charge will be assessed a Time-Price Differential of 1 1/2% to all accounts not paid within terms. (18% Annual Percentage Rate) Buyer agrees to pay reasonable collection fees and actual attorneys fees and court costs in the event it defaults on payment and the seller must refer the account to a third party.				
	All statements made herein are true and accurate to the best of our knowledge. We authorize the above company to make and all inquiries necessary for action on this application. We hereby indemnify the above company and it agents, from any liability resulting from their credit survey.				
	Authorized Signature (SIGNATURE & PRINT)	·	Title	Date	