

APPLICATION FOR CREDIT											
Referred by						Property Owned or rentedMonthly Payment					
Service Location						Mailing Addressstreet					
CITY STATE ZIP						CITY STATE ZIP					
PHONE						PHONE					
APPLICANT / OCCUPANT NO.1						APPLICANT / OCCUPANT NO.2					
LAST NAME FIRST NAME			1E II	NITIAL	_ LAST NAME		FIRST NAME INITIAL				
SS No DRIV. LIC. NO STA			STATE	SS No	DRIV. LIC. NO STATE						
33 110			SAW Electric		9						
EMPLOYER						EMPLOYER					
ADDRESS						ADDRESS					
PHONE POSITION HOW LONG MONTHLY INCOME				PHONE POSITION HOW LONG MONTHLY INCOME							
	_	1 00111011	110W LONG	MORTHE INCOME		1110112	l semen				
			LIST BUS	INESSES WHIC	CH HAV	E EXTENDED	CREDIT TO YOU				
Name						Account Number			Phone		
			INAIII	ь			Account	Turriber		THORE	
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							5				
			3100							12	
										L	
Select one of the following:											
VISA / MASTERCARD / DISCOVER / AMERICAN EXPRESS NO Expiration Date											
Name as it appears on card:											
The applicant authorizes BARNETT'S PROPANE L.L.C. to prepare and submit credit card charge slips using the above listed charge cards to recover											
all charges that remain unpaid after thirty (30) days from date of invoice.											
an Gharges that remain unipaid after thirty (50) days from date of invoice.											
APPLICANT(S) REQUEST A GAS ACCOUNT WITH BARNETT'S PROPANE L.L.C. UNDER THE FOLLOWING CONDTIONS AND CREDIT TERMS:											
Installation and/or start up services, including the first tank of fuel, is to be prepaid.											
<ol><li>Occupant 1 and Occupant 2, both jointly and individually agree to accept responsibility for any and all charges to the account at the service location.</li></ol>											
3. Upon company's approval of this request for credit, fuel invoices are due and payable within 30 days of receiving fuel delivery and prior to											
the next delivery. All other invoices are due and payable within 30 days of invoice date.  4. Without company's approval of this request for credit, all invoices are to be paid by cash in advance.											
<ol><li>Accounts not maintained within the above stated payable terms will be changed to cash in advance terms.</li></ol>											
	<ol><li>All cash in advance payments will be in the form of cash, certified check, or money order.</li></ol>										
	<ol> <li>Each charge unpaid after 30 days will incur a finance charge of 1.5% monthly (18% annual rate).</li> <li>Responsibility for all charges to the account at the service location remain the customer(s) until company receives written request from</li> </ol>										
	customer(s)	to terminate the equip	pment lease	and service agreer	ment.						
	I. and I.										
',_	nestern and a second	OCCUPANT NO	D. 1 (PRINT NAME	<b>)</b>	and	11,	OCCUPANT NO.2 (PRI	NT NAME)			
		nd furnished application				tion.					
		nd agree to accept all c				stony as it nortains to	auhatantiatina mu arad	it worthings	and		
	Request Barnett's Propane L.L.C. to solicit information regarding my credit history as it pertains to substantiating my credit worthiness, and thus.										
		dividuals, businesses a	and organizat	ions to release any	and all inf	formation regarding	my credit history to Bar	nett's Propar	ne L.L.C	C., while holding	
	Instruct all individuals, businesses and organizations to release any and all information regarding my credit history to Barnett's Propane L.L.C., while holding them harmless regarding the results of such information.										
Have received a copy of this application.											
		Letter and Alexander								ATE SIGNED	