



Corporate Headquarters, 3115 State Road, Box 389, Telford, PA 18969, Phone: 215-257-0131, Fax: 215-257-2088, Sales Rep: _____
 Pottstown Div. Macungie Div. Lower Bucks Div. Milton Div.

COMMERCIAL CUSTOMER APPLICATION
(PLEASE PRINT)

Legal Name of Company: _____ Phone: _____ - _____ - _____
(Include Inc., LLP, Co. etc.)

Doing Business As/Trading As name: _____ Fax: _____ - _____ - _____
(DBA) (T/A)

Email: _____ Website Address: _____

Delivery Address _____
Street Address City State Zip code

Mailing Address _____
(If Different) Street Address City State Zip code

Own/Rent Building: _____ If Owned, Under What Name: _____ Lease Expires: _____

Name & Phone No.
of Landlord/Mortgage Co.: _____ Phone: _____ - _____ - _____
(Circle One) Name City/State

REFERENCES

- 1. Bank: _____, Acct. No. _____ Phone: _____ - _____ - _____, Fax: _____ - _____ - _____
- 2. Bank: _____, Acct. No. _____ Phone: _____ - _____ - _____, Fax: _____ - _____ - _____
- 3. Trade: _____, Acct. No. _____ Phone: _____ - _____ - _____, Fax: _____ - _____ - _____
- 4. Trade: _____, Acct. No. _____ Phone: _____ - _____ - _____, Fax: _____ - _____ - _____
- 5. Trade: _____, Acct. No. _____ Phone: _____ - _____ - _____, Fax: _____ - _____ - _____

Previous Fuel
Supplier: _____, Acct. No. _____ Phone: _____ - _____ - _____, Fax: _____ - _____ - _____

Reason for Changing: _____

OFFICERS, PARTNERS OR OWNERS PERSONAL INFORMATION

Chief Executive Officer/Owner
Name: _____ Social Sec. _____ - _____ - _____ Phone: _____ - _____ - _____
Last Name First Name Middle Suffix (REQUIRED)

Home Address: _____
Street Address City State Zip code

Financial Officer
Name: _____ Social Sec. _____ - _____ - _____ Phone: _____ - _____ - _____
Last Name First Name Middle Suffix (REQUIRED)

Home Address: _____
Street Address City State Zip code

*****CONTINUED FROM PAGE 1 OF 2*****

Applicant(s) shall pay all bills from Farm & Home Oil Company, LLC of Telford, Pennsylvania (Company) promptly upon receipt. If payment is not made in full within 30 days from the date of the bill, as to that amount which is unpaid, Applicant(s) shall be deemed in default and Applicant(s) hereby authorizes Company to charge the maximum late/default charge permitted by law (currently in Pennsylvania the maximum permitted late/default charge is 1.50% per month on unpaid balance.)

It is also agreed that if payment is not received when due and if it is placed with an attorney or collection agency for collection, that the undersigned will pay Company all costs of collection, including the sum equivalent to one third (1/3) of the amount referred to such attorney or collection agency, which the undersigned agrees to be just and reasonable.

Company is hereby authorized to investigate all references or other information listed herein, including engaging of any credit-reporting agency to make a determination of the qualifications of Applicant(s) for an account. I (we) authorize any of our creditors, banks and other references to release all requested account information to Company. By allowing the customer to open an account with Company, Company is not extending credit or allowing deferred payment.

I hereby authorize Company to make fuel deliveries on an (check one) Automatic Delivery Basis, or Will Call Basis, to the previously mentioned delivery address. I understand that "Will Call" orders must be called into the Company 48 hours in advance of desired delivery time. I understand that with "Automatic Delivery" we shall receive fuel deliveries on an automatic basis (based on seasonal degree days) provided that there is no balance due at the time, current budget accounts excluded.

*****PLEASE READ CAREFULLY BEFORE SIGNING....LEAVE NO BLANKS (IF NOT APPLICABLE, WRITE "N/A", IF UNKNOWN, WRITE "UNK")*****

I (We) hereby certify that I (We) have read this form thoroughly on both pages and accept its conditions, and further state that all information supplied by me (us) is true in fact and intent. PLEASE SIGN BELOW.

Company Name: _____ EIN #: _____

Authorized Signature: _____ Title: _____

Print Name: _____ Date: _____

CONTINUING PERSONAL GUARANTY FOR COMMERCIAL ACCOUNTS

For value received, intending to be legally bound, as an inducement to Farm & Home Oil Company, LLC to sell or supply goods and/or services from time to time, including fuel, service, parts or equipment; the undersigned personally and unconditionally guarantees and becomes surety for the full and prompt payment of all sums due Farm & Home Oil Company, LLC and the full and prompt performance and observance of all agreements, covenants, terms and conditions to be performed by _____ (Company Name); the undersigned hereby waives notice of non-payment, non-performance or non-observance, as well as notice of acceptance and demand. This guarantee may not be altered, modified, terminated, or waived orally, and shall continue in full force and effect until such time as you shall receive from the undersigned written notice of revocation and such revocation shall not in any way relieve the undersigned from any indebtedness incurred prior to the actual receipt by Company at its corporate headquarters address, of such notice.

Guarantor Signs Here: _____ Date: _____

Name: _____
(Print)

For Official Use Only: Special Fill Instructions: _____ Fill Location: _____

BGT PAG PREPY, Tank Size: _____ Gallons, Burner Service Contract/Agreement, Installation

Product: Fuel Oil, Propane, Kerosene, Gas/Diesel (Not CFN Network), Service Work Only, Hot Water, Warm Air, Steam, S/W,

Oil Fired Hot Water, Free Efficiency Test Required, First Delivery Req.: _____, Estimated Monthly Volume: _____

30, LL, SLL, C, CO, D, Initials _____ Date: _____