



**Greg's Petroleum Service**  
 Marketer, Chevron USA Inc. Products  
 621 High St., PO Box 307, Delano, CA 93216  
 Phone (661)535-4900 FAX (661)535-4990

## APPLICATION FOR CREDIT

### BUSINESS INFORMATION

FIRM NAME \_\_\_\_\_  
 SOLE OWNERSHIP \_\_\_\_\_ PARTNERSHIP \_\_\_\_\_ CORP. \_\_\_\_\_  
 TYPE OF BUSINESS \_\_\_\_\_  
 DATE ESTABLISHED \_\_\_\_\_  
 BUSINESS ADDRESS \_\_\_\_\_  
 BILLING ADDRESS \_\_\_\_\_  
 BUSINESS PHONE \_\_\_\_\_  
 FEDERAL TAX NO. \_\_\_\_\_  
 BANK \_\_\_\_\_  
 BRANCH ADDRESS \_\_\_\_\_  
 ACCOUNT NUMBER \_\_\_\_\_

NAMES OFFICERS OR PARTNERS \_\_\_\_\_  
 1. \_\_\_\_\_ TITLE \_\_\_\_\_  
 2. \_\_\_\_\_ TITLE \_\_\_\_\_  
 3. \_\_\_\_\_ TITLE \_\_\_\_\_  
 4. \_\_\_\_\_ TITLE \_\_\_\_\_  
 5. \_\_\_\_\_ TITLE \_\_\_\_\_

### FAMILY INFORMATION

1. NAME \_\_\_\_\_ DATE OF BIRTH \_\_\_\_\_  
 NAME OF SPOUSE \_\_\_\_\_  
 HOME ADDRESS \_\_\_\_\_  
 BANK \_\_\_\_\_  
 BRANCH ADDRESS \_\_\_\_\_  
 CHECKING \_\_\_\_\_ SAVINGS \_\_\_\_\_ LOAN \_\_\_\_\_  
 ACCOUNT NUMBERS \_\_\_\_\_  
 PHONE NO. \_\_\_\_\_ S.S. NO. \_\_\_\_\_  
 EMPLOYED BY \_\_\_\_\_  
 HOW LONG \_\_\_\_\_

2. NAME \_\_\_\_\_ DATE OF BIRTH \_\_\_\_\_  
 NAME OF SPOUSE \_\_\_\_\_  
 HOME ADDRESS \_\_\_\_\_  
 BANK \_\_\_\_\_  
 BRANCH ADDRESS \_\_\_\_\_  
 CHECKING \_\_\_\_\_ SAVINGS \_\_\_\_\_ LOAN \_\_\_\_\_  
 ACCOUNT NUMBERS \_\_\_\_\_  
 PHONE NO. \_\_\_\_\_ S.S. NO. \_\_\_\_\_  
 EMPLOYED BY \_\_\_\_\_  
 HOW LONG \_\_\_\_\_

LOCAL CREDIT REFERENCES – Please Give Complete Name, Address, Account Number, Phone Number and Fax Number

1. \_\_\_\_\_  
 2. \_\_\_\_\_  
 3. \_\_\_\_\_  
 4. \_\_\_\_\_  
 5. \_\_\_\_\_

If this application is for Cardlock fuels – How many vehicles will use the facility \_\_\_\_\_ How many cards will be needed \_\_\_\_\_ Estimated monthly use \_\_\_\_\_ What fuels will be used \_\_\_\_\_

It is understood that Cardlock Accounts will be billed on the 1<sup>st</sup> of each month and will be due and payable upon receipt of statement.

The undersigned hereby agrees that all charges for goods and services supplied by Greg's Petroleum Service, Inc. will be paid within 20 days after billing, unless otherwise specified. The undersigned further acknowledges and agrees that in the event said charges are not paid, that Greg's Petroleum Service, Inc. will suffer damages due to the undersigned's failure to promptly pay said charges.

AMOUNT OF CREDIT REQUESTED \_\_\_\_\_

# APPLICATION FOR CREDIT

Said damages include, but are not limited to, additional bookkeeping charges, and interest on moneys which Greg's Petroleum Service, Inc. must borrow in order to operate its business. If is further acknowledged and agreed that said damages will be difficult or impossible to ascertain, and the undersigned, therefore, agrees that in the event all charges are not paid within the specified time, that the sum of 1.5% per month is a reasonable estimate of the charges which will be suffered by Greg's Petroleum Service, Inc., and the undersigned agrees to pay said sum. The undersigned further agrees to pay all costs of collection, including attorney's fees and court costs, incurred by Greg's Petroleum Service, Inc.

In opening this account, the undersigned warrants that the goods and services to be obtained are for business, commercial or agricultural purposes. The undersigned authorizes Greg's Petroleum Service, Inc. to conduct a credit investigation and authorizes all credit references listed above to release to Greg's Petroleum Service, Inc. information related to the undersigned's accounts.

Each of the undersigned agree to be jointly and severally liable for all amounts for goods and/or services supplied pursuant to this application and for all other fees, costs and damages due under this application.

Greg's Petroleum Service, Inc. reserves the right to deny or revoke credit privileges at any time.

## BUSINESS SIGNATURE

Firm \_\_\_\_\_  
By \_\_\_\_\_  
Title \_\_\_\_\_ Date \_\_\_\_\_  
Title \_\_\_\_\_ Date \_\_\_\_\_

## INDIVIDUAL SIGNATURE(S)

\_\_\_\_\_ Date \_\_\_\_\_  
\_\_\_\_\_ Date \_\_\_\_\_  
\_\_\_\_\_ Date \_\_\_\_\_

## PERSONAL GUARANTY

The undersigned hereby guarantees all payments due from Customer to Distributor pursuant to the above-referenced Agreement. This is a continuing guarantee and shall remain in force until revoked by the undersigned giving notice in writing to Distributor, but such revocation shall be effective only as to transactions entered into after receipt of such notice by Distributor. The undersigned hereby waives the right to require Distributor to proceed against Customer, proceed against or exhaust any security held by Distributor, or pursue any other remedy in Distributor's power whatsoever. The undersigned hereby waives all defense arising by reason of any disability or other defense of Customer or by reason of the cessation from any cause whatsoever of the liability of Customer.

DATED: \_\_\_\_\_

\_\_\_\_\_  
GUARANTOR SIGNATURE

\_\_\_\_\_  
ADDRESS

\_\_\_\_\_  
CITY, STATE AND ZIP CODE

\_\_\_\_\_  
TELEPHONE NUMBER