

ACCOUNT SETUP SHEET

ST. JOE OIL COMPANY

1040 RAILROAD AVENUE
PO BOX 277
ST. MARIES, ID 83861

Phone: 208-245-2123
208-245-2311
Fax: 208-245-4650

Name (last, first, middle initial) Date of Birth
Spouse Name (last, first, middle initial) Date of Birth
Business Name Federal ID #
Physical Address
Mailing Address Phone No.
Your Employer Spouse's Employer
Employed how long? Monthly Income \$
Have you ever filed for bankruptcy? YES or NO If yes, when:

Credit References Reference Phone # Personal References Reference Phone #
1. 1.
2. 2.
3. Bank Name
4. Branch Phone #
Checking Acct. # Savings Acct. #

Credit Limit Requested \$ How Many Cards? Fuel Oil Delivery Service YES NO
Type of Purchaser: 1. Business 2. Construction 3. Farming 4. Industrial 5. Logging 6. Residential 7. Wholesale
Keep Fill Program Budget Program Type of Fuel Tank Size

Business Account Information (Complete if you are requesting a business account)
Sole Proprietor (SS# required) President Date Established
Partnership (SS# required) V. President Business Phone
LLC Secretary Business Fax
Incorporated Treasurer
Government or Non Profit Controller/AP Contact

In consideration of St. Joe Oil Company, hereinafter "Seller", granting credit, the undersigned hereby guarantees the payment when due of all of Seller's charges for the account of above customer of whatever nature. Unless otherwise provided by agreement between the parties, I agree to pay a service charge of 2 1/2% (30% annually) on delinquent balances. Accounts are due the 10th of the month and considered past due on the 15. Late fees (currently \$25.00) are assessed on all past due accounts. In the event that Seller is forced to retain an attorney to collect the amount due, the undersigned customer agrees to pay (in addition to all sums due Seller for the price of said merchandise and service charges and late fees) all expenses incurred by Seller. In the event that Seller commences any legal proceeding or action to enforce such collection, the undersigned further agrees to pay all necessary and proper costs and charges paid or incurred by Seller in connection with said legal proceedings or actions, a

The undersigned understands that Seller will retain this application whether or not it is approved. Seller is authorized to check the undersigned's bank account, credit and employment history and to answer questions about Seller's credit experience with the undersigned.

Signature Date
Signature Date

Approved by Date Terms
Credit Limit \$ Type Sales Tax Exempt YES NO Account #
Card # Security# Card Identification
CL1 CL3 CL5 CL7 CL0 CL12 OTHER
RT1 RT2 RT3 RT4 WH1 WH2 WH3 WH4 OTHER