

G.A. Bove & Sons, Inc.

76 Railroad Street, Mechanicville NY 12118

Phone: (518) 664-5111 Fax: (518) 664-6463

RETAIL CREDIT APPLICATION & CREDIT AGREEMENT

Name _____ SS# _____

Address _____ DOB ____/____/____

City _____ State _____ Zip _____ Cty _____

How long at current address? _____ Owner Tenant

Phone# _____ Drivers License # _____

Email address _____

Employment _____ Years There _____

Address _____ Phone# _____

Spouse's Name _____ SS# _____

Email address _____

Employment _____ Years There _____

Address _____ Phone# _____

Bill to address (if different than above)

Address _____

City _____ State _____ Zip _____

Name and phone number of nearest relative: _____

Previous Home Address _____ Years There _____

City _____ State _____ Zip _____

Name of Last Fuel Supplier _____ City _____

Reason For Changing _____

How did you hear of our company? Billboard Yellow Pages Saw trucks Customer Referral Web Search

Notice to buyer(s): Do not sign before you read the agreement printed on the reverse side. You are entitled to a copy of this agreement and the information regarding your rights to dispute billing errors.

Notice: I hereby authorize you or any credit reporting agency employed by you to investigate the references herein listed or any other information stated above to determine my qualifications for a credit account. I also hereby authorize G.A. Bove & Sons, Inc. to run and obtain a credit report at any time. In the event my account is turned over to an attorney for collection, I also agree to pay any collection costs incurred by G.A. Bove & Sons Inc. on my account and an attorney's fee of 25% of the unpaid balance.

Buyer's Signature	Date	Spouse's Signature	Date
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TERMS AND GUARANTEE

Charge Account Customers

I / we agree that the total amount is due and payable within thirty (30) days after receipt of statement or invoice (delivery ticket). If I / we fail to pay as agreed above when due, G.A. Bove & Sons, Inc., may declare the entire balance due and payable whether the charges appear on my statement or are current charges. I hereby certify that the information contained herein is true and is given to induce G.A. Bove & Sons, Inc., to extend credit to the above customer. I / we agree to a finance charge on any past due balance computed on the previous month's ending balance of 1.5 % per month corresponding to ANNUAL PERCENTAGE RATES OF 18%.

Credit Card Deduction Authorization Agreement (Please read carefully)

I hereby authorize G.A. Bove & Sons, Inc. and/or it's affiliates to initiate payment deductions from my Visa/MasterCard Account pursuant to the following:

If the charge on my account is not paid within 45 days, I expressly authorize and agree that the entire balance owed with interest will be charged against the Visa or Mastercard account listed below. I understand and acknowledge I will receive notice in 10 days that my credit card has been charged to pay off the present balance due.

This authorization will remain in effect until written notification is received from the customer or G.A. Bove & Sons, Inc. of the agreement termination.

Signature-Guarantor/Charge Acct. Customer

Visa _____ Mastercard _____ Discover _____

Other _____ Exp Date _____

Exact Name as it appears on the card _____

Automatic Credit Card Deduction Authorization Agreement (Please read carefully)

I hereby authorize G.A. Bove & Sons, Inc. and/or it's affiliates to initiate payment deductions from my Visa/MasterCard Account pursuant to the following:

I understand that my credit card number on file will be charged accordingly for deliveries and service work based upon my established credit terms with G.A. Bove & Sons Inc. For Charge Account Customers my credit card will be charged within 10 days of delivery or services rendered. For load to load accounts my credit card will be charged within 10 days of delivery or services rendered or before any more deliveries are made or services performed, whichever comes first.

This authorization will remain in effect until written notification is received from the customer or G.A. Bove & Sons, Inc. of the agreement termination.

Signature-Guarantor/Charge Acct. Customer

Visa _____ Mastercard _____ Discover _____

Other _____ Exp Date _____

Exact Name as it appears on the card _____



INFORMATION SHEET

Customer Name: _____ Account # _____

Physical Street Address: _____ City: _____ Cty _____

Delivery instructions: (please include description of home)

FOR FUEL OIL AND KEROSENE

Product to be delivered: _____

Size of tank? 275 550 1000 Other

How many gallons do you use in a year? _____

Do you heat your hot water with oil? Yes No

Would you be interested in a service contract? Yes No

Approximately how much fuel is in your tank right now? _____ Gallons

Which delivery method would you prefer? ___Auto ___Will Call

FOR PROPANE

How many tanks? _____

Size of tank? 25gal 50gal 100gal 500gal 1000gal other _____

Aboveground Underground What is the percentage in existing tank? _____

Use for propane? Heating Hot water Cooking Fireplace Pool Generator

Which delivery method would you prefer? ___Auto ___Will Call

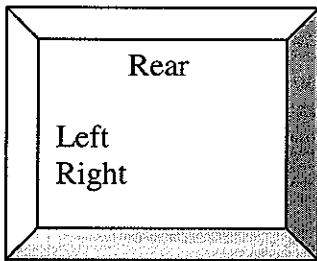
How many gallons do you use in a year? _____

Would you be interested in a service contract? Yes No

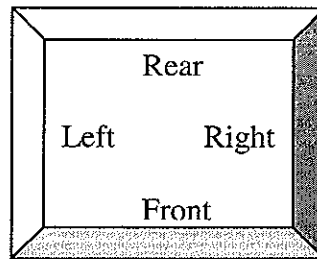
If you own the propane tank – please include a copy of proof of ownership

Using the Diagram below, if you were facing the front of your home, mark with an x the location of your oil fill pipe or Propane Tanks.

Fuel Oil & Kero



LP Tank Placement



Notes:

