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| **Email:bagwelloil@verizon.net** **Ph:325-365-2231**  |

 **Bagwell Oil Co.**

 P. O. Box 491

Ballinger, TX 76821

**Credit Application**

**Name/Address**

|  |  |
| --- | --- |
| Last: First: Middle Initial: | Title  |
| Name of Business:  | Dyed Diesel Tax #  |
| Address:  |
| City: State: ZIP: Phone:  |

**Company Information**

|  |
| --- |
| Type of Business: In Business Since:  |
| Legal Form Under Which Business Operates:  Corporation  Partnership  Proprietorship  |
| If Division/Subsidiary, Name of Parent Company: In Business Since: |
| Name of Company Principal Responsible for Business Transactions: Title: |
| Address: City: State: ZIP: Phone: |
| Name of Company Principal Responsible for Business Transactions: Title: |
| Address: City: State: ZIP: Phone: |

**Bank References**

|  |  |  |  |
| --- | --- | --- | --- |
| Institution Name:   | Institution Name: | Institution Name: |  |
| Checking Account #:  | Savings Account #: | Home Equity Loan:  | Loan Balance:  |
| Address:  | Address: | Address: |  |
| Phone:  | Phone: | Phone: |  |

**Trade References**

|  |  |  |
| --- | --- | --- |
| Company Name:  | Company Name:  | Company Name:  |
| Contact Name:  | Contact Name:  | Contact Name:  |
| Address:  | Address:  | Address:  |
| Phone:  | Phone:  | Phone:  |
| Account Opened Since:  | Account Opened Since:  | Account Opened Since:  |
| Credit Limit:  | Credit Limit:  | Credit Limit:  |
| Current Balance:  | Current Balance:  | Current Balance:  |

Credit Terms: All payments agreed to under this agreement shall be paid to R. A. Bagwell Oil Co., Inc., or its authorized representative. All invoices are due thirty (30) days following date of invoice. Interest shall be paid by the customer on all past due invoices at the rate of 18% per annum, or the maximum amount allowed to be contracted for by applicable law.

Default: I/We understand that if I/we have misrepresented anything on the Application and Agreement, or if I/we fail to perform an obligation, including, without limitation, making all payments due, I/we are in default. I/we further understand that if I/we default, then R. A. Bagwell Oil Co., Inc., may turn the matter over to a collection agency or to an attorney, in which case the undersigned shall be liable for all costs, including without limitation, attorney’s fees or costs of collections, whether or not suit is filed.

I hereby certify that the information contained herein is complete and accurate. This information has been furnished with the understanding that it is to be used to determine the amount and conditions of the credit to be extended. Furthermore, I hereby authorize the financial institutions listed in this credit application to release necessary information to the company for which credit is being applied for in order to verify the information contained herein.

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 Signature Date