## BLAKEMAN PROPANE INC.

801 W Converse, PO Box 45 Moorcroft, WY 82721 307-756-3302 or 866-259-7736 / 307-756-9614 fax

## BUSINESS ACCOUNT APPLICATION

BUSINESS NAME		TELEPHONE				
DELIVERY CONTACT PERSON		AFTER HRS PHONE #				
PROPANE SERVICE ADDRESS		CITY	ST	ZIP		
BILLING ADDRESS		CITY	ST	ZIP		
AP CONTACT	PHONE	EMAIL ADDRESS				
BUSINESS TYPE: SOLE PROPRIETOR I NAMES OF OWNERS OR OFFICERS:	TD LLC CORP	TITLES:	F	ax Exempt		
BANK REFERENCE						
BANK ADDRESS						
BUSINESS REFERENCES:  NAME_  NAME_	CONTACT	FAX # OR EMAI	L			
IS THE PROPERTY TO BE SERVICED LEASED OR OWNED? IF LEASED, PLEASE PROVIDE THE FOLLOWING:  PROPERTY OWNER INFORMATION: NAME TELEPHONE #  FORMER FUEL SUPPLIER REASON FOR SUPPLIER CHANGE  REASON FOR CHOOSING US						
TANK SIZE (Size is determined by the number of p PROPOSED TANK SET DATE		•				
LOCATION ACCESSIBLE FOR INSTALLING AN SERVICE_			CLES THAT MAY H	INDER		
If trenching is required, Blakeman Propane will call Harmless in the event that underground service lines	for locates. Customer agrees to pay for	or any charges that may occur for line		hold Blakeman Propane		
INSURANCE REQUIREMENTS – Customer sha	•					

<u>CREDIT TERMS:</u> Charges are due upon receipt of propane. Charges not paid within 30 days of purchase of propane may be subject to a finance charge of 2% per month or 24% per annum. Failure to pay charges and/or interest may result in a referral collection. Customer agrees to pay all reasonable costs of collections, including attorney's fees and court costs. I understand that collection notices may be sent to me by email.						
I (WE) agree to the tank lease and credit terms listed above & authorize Blakeman Propane Inc. to obtain credit information.						
SIGNATURE			DATE			
SIGNATURE			DATE			
If this account application and agreement is for a corporation or a limited liability company, I hereby give my (our) personal guarantee as to all terms of the above agreement.						
Guarantor (Signature)Printed Name						
Guarantor (Signature)Printed Name						
FOR OFFICE USE ONLY						
CREDIT CHECK RESULTSCREDIT LIMIT_	APPROVED/D	DISAPPROVED BY	DATE			
TYPE OF ACCOUNT: CBD (cash before delivery) COD (cash on delivery) CHARGE (due within 30 days after delivery)						
COUNTY OF LOCATION	PRICE CODE	ROUTE	WILL CALL / FILL BY DAYS (CIRCLE 1)			

BUSINESS NAME\_\_\_\_

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