

# Haigood & Campbell, LLC

P.O.Box 1066  
Archer City, TX 76351  
1-800-766-0016  
Fax 940-574-2523

Aledo 877-483-2233  
Archer City 940-574-4622

Crowell 940-684-1441  
Wichita Falls 940-723-7871

## COMMERCIAL CREDIT APPLICATION

<b>Company Name:</b>		
<b>Address:</b>		
<b>Mailing Address:</b>		
<b>Business Phone #</b>	<b>Alternate #</b>	<b>Fax</b>
<b>Check appropriate box and provide information as requested:</b> Sole Proprietor <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Other:		<b>Years in Business</b>
<b>Federal ID #</b>		<b>Dunn &amp; Bradstreet #</b>
<b>Please list the names and titles of corporate officers:</b>		
<b>Partner – Name/ Title</b>	<b>SSN #</b>	<b>Office Ph # (    ) Cell Ph # (    )</b>
<b>Partner – Name/ Title</b> Bill Wolf	<b>SSN #</b>	<b>Office Ph # (    ) Cell Ph # (    )</b>
<b>Have you ever filed bankruptcy? (Spouse also if an officer.)</b>  Yes <input type="checkbox"/> No <input type="checkbox"/> Personal <input type="checkbox"/> Business <input type="checkbox"/>	<b>If so, when?</b>	<b>Where: City/State</b>
<b>REFERENCES</b>		
<b>Bank Name &amp; Branch:</b>	<b>Address</b>	<b>Phone #(    ) Contact Name:</b>
<b>Trade Reference:</b>	<b>Address</b>	<b>Phone #(    ) Contact Name:</b>
<b>Trade Reference:</b>	<b>Address</b>	<b>Phone#(    ) Contact Name:</b>
<b>Current Petroleum Provider:</b>	<b>Address</b>	<b>Phone #(    ) Contact Name:</b>
<b>Estimated Monthly Usage:</b> <b>gallons</b>	<b>Credit Limit Requested:</b>	
<b>Accounts Payable Contact Name:</b>	<b>Phone #</b> (    )	<b>Fax #</b> (    )
<b>PacPride FLEET FUEL CARD SECTION (complete only if applicable)</b>		
<b>Designated Fleet Contact.</b> (This is the person authorized to order new cards or initiate card changes.)	<b>Office Phone</b> (    )	<b>Cell Phone</b> (    )
<b>Alternate Fleet Contact Person:</b>	<b>Office Phone</b> (    )	<b>Cell Phone</b> (    )
<b>I authorize this organization to request a consumer and business credit report for purposes of determining my current and continued credit worthiness. The permissible purpose(s) for which the report is being obtained certifies the report will not be used for any other purpose and will remain confidential. I understand that this organization will be requesting a consumer credit and business report in conjunction with this commercial business application. I release all such persons from any liability or damages that may be incurred as a result of such an inquiry or furnishing of such information. I certify that the information on this application is true and complete. Additionally, I agree to all of the terms as outlined on page two of this application.</b>		
<b>Printed Name: (must be owner)</b>	<b>Title:</b>	
<b>Signature:</b>	<b>Date:</b>	

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### “BUSINESS AGREEMENT”

IT IS SPECIFICALLY UNDERSTOOD AND AGREED that the terms of the sale as shown below and on the invoices submitted to the CUSTOMER hereunder, shall be considered the GENERAL AGREEMENT between the parties, and that all sales and/or transactions between CUSTOMER and SELLER shall be covered thereby.

1. It is acknowledged and agreed that interest at the lesser of 18% per annum or the highest legal rate applicable to CUSTOMER, as an individual or corporation, as the case may be, and permitted by Texas law, will be charged on all balances unpaid after 30 days from the date said amounts are accrued. In no event shall this agreement or any invoice or document promulgated pursuant to the sales hereby contemplated be deemed, construed or applied to violate the usury laws of the State of Texas; and all charges shall be limited thereby.

In the event of default and referral to any attorney or collection agency, CUSTOMER agrees to pay all cost of collection, including reasonable attorney fees.

2. All bills, invoices, charges, claims and accounts hereunder are specifically payable in Archer City, Archer County, Texas where this contract is performable, in whole or in part, and where jurisdiction and venue hereunder will lie. We reserve the right to investigate applicants' credit record.

3. It is further agreed that CUSTOMER will immediately notify SELLER if any material change occurs that reduces the means and/or ability to the CUSTOMER to pay all claims or demands against CUSTOMER.

CUSTOMER represents and agrees that the purchases made hereunder are for business use.

ACCOUNTS ARE PAYABLE TO:

**HAIGOOD & CAMPBELL, LLC  
P.O.BOX 1066  
ARCHER CITY, TX. 76351**

**CUSTOMER:** \_\_\_\_\_

**BY:** \_\_\_\_\_

**TITLE:** \_\_\_\_\_

**SIGNATURE:** \_\_\_\_\_

The payment of this account is personally guaranteed by \_\_\_\_\_ .

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