



FOXTON FUELS LIMITED

Wingham • Listowel • Mount Forest • Walkerton

LAST NAME		FIRST		MIDDLE
DATE OF BIRTH		SIN	DRIVER'S LICENCE	
ADDRESS				
PHONE - HOME		PHONE - BUSINESS		E-MAIL ADDRESS
PREVIOUS ADDRESS				
EMPLOYMENT				
CURRENT EMPLOYER			PHONE	
ADDRESS			GROSS MONTHLY INCOME	
SPOUSAL INFORMATION				
LAST NAME		FIRST		MIDDLE
DATE OF BIRTH		SIN	DRIVER'S LICENCE	
SPOUSAL EMPLOYMENT				
CURRENT EMPLOYER			PHONE	
ADDRESS			GROSS MONTHLY INCOME	
FINANCIAL				
BANK			ADDRESS	

I, _____ (THE "CUSTOMER"), HEREBY REQUEST THAT CREDIT BE EXTENDED TO THE CUSTOMER BY FOXTON FUELS LIMITED (THE "COMPANY"). I CERTIFY THAT THE INFORMATION PROVIDED ABOVE IS CORRECT. I AGREE TO THE FOLLOWING CONDITIONS WITH RESPECT TO THIS APPLICATION FOR CREDIT AND ALL PURCHASES CHARGED TO THE CUSTOMER'S FOXTON FUELS LIMITED CHARGE ACCOUNT.

1. The Customer authorizes any credit reporting agency, bank, or any party with which the Customer has financial relations (including those listed in this Application) to release to the Company, or to persons authorized by it, such information concerning the Customer as the Company may require at any time in connection with the credit hereby applied for. The Customer hereby authorizes the Company to take whatever actions it considers necessary to confirm and verify the information contained in this application or any accompanying documents or otherwise provided by it. The Company is authorized by the Customer to disclose any information concerning him/her to any credit grantors, lenders or credit reporting agencies. The Customer agrees to execute any further documentation that may be required to have the Customer's information released to the Company. The consent provided hereunder shall remain in effect until all amounts owing by the Customer to the Company have been paid in full.

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50 North Street West
 Box 630
 Wingham, ON
 N0G 2W0
 Tel: 519-357-2664
 1-800-265-3069
 Fax: 519-357-4091

R.R. #3
 Box 63
 Listowel, ON
 N4W 3H2
 Tel: 519-291-1480
 1-800-265-3591
 Fax: 519-291-4168

Hwy. 89 West
 Mount Forest, ON
 N0G 2L0
 Tel: 519-323-3021

1425 Yonge Street
 Box 1297
 Walkerton, ON
 N0G 2V0
 Tel: 519-881-1481

2. The Customer acknowledges and agrees that payments on all accounts are due and payable no later than 30 days after the date of invoice. Should litigation or collection action be necessary or result due to default of payment, any amounts owing, all legal fees, collection costs, court expenses, and any and all other reasonable expenses incurred by the Company or its authorized agent, to enforce payment of the balance on the account, will be paid by the Customer.

3. Customer agrees to pay for all purchases within 30 days after the date of invoice or the account will become past due. A service charge of 2% per month (26.82% per year) is chargeable on all past due invoices. Charging privileges may be suspended if the Customer's account is overdue. Customer agrees to pay a service charge for each payment returned for insufficient funds. Customer acknowledges that the applicable service charge is currently \$30.00 for each returned payment, and may be increased from time to time by Company without notice to Customer.

4. If the Customer is a business, the Customer represents and warrants to Company that it is either a sole proprietorship or a partnership and that it's registered business name is _____
A copy of the Customer's business name registration is attached hereto.

Signature _____ Date _____