

Customer Personal Account Application

JACK GRIGGS, INC P O BOX 547

Exeter, CA 93221 Toll Free: (800) 542-4427

Exeter: (559) 592-3154 Fax: (559) 592-3583

Account #:

Email: info@jackgriggsinc.com

THIS INFORMATION IS CONFIDENTIAL Credit Limit: * REQUIRED INFORMATION Account Terms: Check here to authorize a credit check INFORMATION ABOUT YOURSELF *Name (Last, First, Middle) - Please Print *Date of Birth *Social Security Number *Present Address (Address, City, Zip Code) How Long? *Telephone Number *Mailing Address if different from above *Cell Phone Number Fax Number Previous Address (If less than 3 years at present address) How Long? Driver License Number *Present Employer How Long? Occupation *Employer Address City Telephone Number Salary State E-Mail Address Additional Contact Numbers **INFORMATION ABOUT YOUR SPOUSE (if applicable)** Co-Applicant must sign for this credit information to be considered. Co-Applicant will be contractually liable on this account

*Signature Date

Signature (Co-Applicant)

Date

Date of Birth

How Long?

Telephone Number

New Construction: Yes No Premier C.O.D. FOM CC AUTO

Routed: Yes No How Often: / Will Call

Social Security Number

Driver's Lic. #

Salary

Name (Last, First, Middle) - Please Print

*Dwelling Rent Own

City

State

Zip

Employer

Employer's Address

GUARANTEE AGREEMENT

The Applicant has delivered this application to Jack Griggs, Inc. as a request to extend credit to the Applicant. Everything that has been stated in this application is correct to the best of the undersigned's knowledge. The Applicant understands that Jack Griggs Inc. will rely on the truth, accuracy, and completeness of this application. The Applicant certifies that the information supplied herein has been carefully read and is true, correct, and complete.

The undersigned hereby personally guarantees payment of all purchases of any and all products and services from JACK GRIGGS, INC

The undersigned thereof, whether suit is instituted or not, the prevailing party shall be entitled to reasonable attorney's fees and costs of litigation in such amount as may be determined by the Court having jurisdiction.

NOTICE: I/We hereby authorize Jack Griggs Inc. or any credit reporting agency employed by you to investigate the Applicants' credit record, authorized to investigate my/our credit record, contact my/our credit references and any credit bureaus, and report to proper persons and bureaus my/our performance of this agreement, and to answer questions about Jack Griggs Inc. credit experience with me/us.

NOTICE: ALL bills are payable upon receipt. A 25% RESTOCKING CHARGE WILL BE CHARGED ON ALL RETURNED ITEMS. If it becomes necessary for the vendor to take legal action either in the recovery of the goods or for purposes of collection, vendee agrees to assume liability for all court costs, attorney's fees and/or charges resulting from such action. No refunds or exchanges without invoice. A LATE CHARGE will be charged at a minimum charge of \$2.00 on accounts 30 days or more past due. This is an ANNUAL PERCENTAGE RATE of 24% applied to the Previous Balance after deducting current payments and/or credits.

Guarantor agrees and acknowledges that	JACK GRIGG	S, INC., and	(purchaser)					are
entering into a purchasing agreement in	reliance upon (Guaranty being	provided	hereunder	by C	Juarantor,	and	that 1	this
Guarantee is being to enter into this agreeme	ent.								
	***			C' .			=		
*Applicant Signature	*Date	Co	-Applicant	Signature			D	ate	

ECOA Notice 701

The Federal Equal Credit Opportunity Act prohibits creditors from discriminating against credit applications on the basis of race, color, religion, national origin, sex, martial status, age (providing the applicant has the capacity to contract): because all or part of the applicants income derives from any public assistance program; or because the applicant has, in good faith, exercise any right under the consumer credit protection act. The Federal Agency what administers compliance with the law concerning the creditor is The Federal Trade Commission, Equal Credit Opportunity Act, Washington, D.C. 20580.



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LPG (Propane) Sales Tax Exemption Certification Form

(Keep on file at Jack Griggs , .)					
1. Description of property purchased under the certificate: Liquefied Petroleum Gas/LPG (Propane)					
2. Purchaser's sellers permit (if applicable):					
3. Purpose for which the LPG (propane) will be used (check applicable items(s)):					
□ For household use in a qualified residence (primary residence) provided the propane is delivered into a tank with a storage capacity of 30 gallons or more.					
☐ To be used in producing and harvesting agricultural products provided the propane is delivered into a tank with a storage capacity of 30 gallons or more.					
If I use LPG (propane) for any purpose not qualifying for an exemption (under the Revenue and Taxation Code, Section 6353) I understand that I am required to report and pay the state/use tax measured by the purchase price.					
Account: Tank Serial Number:					
Check and initial the appropriate Box					
Will Call Keep Full					
Name:					
Delivery Address:					
Apt, Number:					
City, Zip Code					
Signature of purchaser (or purchaser's agent or employee)					
SIGNED: DATE:					

Confidential Document Form # STAX2012



TANK SERVICE AGREEMENT TERMS AND CONDITIONS

JACK GRIGGS, INC PO BOX 547 EXETER, CA 93221

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This agreement, made this	day of		by and between Jack Griggs Inc.,
			Basis the following equipment to
(Hereinafter called customer)			installed by the Company. The Company
			uipment (hereinafter called equipment),
To-wit:			
Serial Number:	During	g the term of t	nis agreement for an
Installation charge of \$	Receip	pt of which su	m is acknowledged by Company.
Said equipment shall be located and us	ed at		CONTRACTOR MANAGEMENT AND A STATE OF THE STA
The Company agrees to maintain and k	eep the leased e	equipment in s	erviceable condition.
The Customer agrees to pay Company	therefore a rate	of \$	per year
Commencing on		The	Company reserves the right to increase the rental
rates at their discretion.			
premises for all purposes necessary for the installation event, the Customer and property owner are not one a installation of gas service. Customer shall hold the Cot authorization of the property owner. INITIA The Company agrees to supply the total propane need three (3) years, after which time the Agreement will retermination fee charged to the customer of two hundre propane (at last delivered price per gallon) in the tank Company time and materials used at Customer's site product to my facility, home, or propane tank location of this agreement. INITIAL If the Company's equipment is lost, stolen or damager equipment at current market value. The Customer age tank (i.e. pavement, patios, landscaping, etc.). In the equipment at current market value. INITI in the event, the property becomes "FOR SALE" durin sale. At the time the property is sold, or the Customer automatically cancelled and the Company will have the property. In the event, the new owner/tenant does not with the removal of said equipment pursuant to the abopinion of the Company, the Customer agrees to pure The Company shall have the right at all times during the interruption of propane service due to unpaid bills, me heater, heat pump back-up, vacant or non-primary reson-refundable. INITIAL The Company shall also indemnify and hold the Company Will Call customers agree to pay a minimum delive	n, maintenance and re and the same, Custom ompany harmless from the same, Customer, are automatically on a deserventy five dollars minus a \$249,00 pum are an additional chargwithout the necessity of the same of	moval of the proparer warrants that it he any unauthorized and the customer and a yearly basis. If set for each tank. If any out fee and a resign (i.e. moving tank of a signed receipt a sustomer's premises to wements to the areable to move the tank ement; the owner of for the installations equipment or, at its of the tank of tank of tank of	the hereby grants the Company free right for ingress and egress to the ne equipment in the order to safeguard the Company's interests. In the las obtained from the property owner all necessary permissions for installation of gas service due to Customers failure to secure the after renter agrees to purchase the company's propane for a minimum of privice is terminated before the three (3) year period there will be an early product is pumped from the tank, the customer will receive credit for the tocking fee of 40% of the value of the gas in the tank. Any addition, crane charges, etc.) The customer authorizes Jack Griggs, Inc. to deliver at the time of delivery and have all sales subject to the terms and conditions, the Customer shall be responsible for reimbursing the Company for the particular that the propent tank that would preclude removal of the propantial, in the opinion of the Company, the customer agrees to purchase the of the property must give the Company 30 day's written notice of the pending of the tank no longer owns, leases, or rents the property, the Agreement is potting, enter into a new agreement with the new owner or tenant of the ment, the undersigned Customer will be responsible of all costs associated is make removal of the tank(s) and associated equipment unfeasible in the issociated equipment at current market value. The company shall not be held responsible for any collistinances, erratic propane usage (i.e. gas logs, space heaters, pool esseen circumstances. All tank service charges are non-transferable and laims for loss, damages, injury, death, or other casualty to either person of charges, if applicable. Similar fees may also apply to deliveries to propane appliance they must notify Jack Griggs Inc.
		_	
Company Representative Signature		D	ate

*If another propane company delivers fuel to our tank during the time of this contract we have the right to pick up our tank without any notification if there is any fuel left in

SERIAL# ACCT#

tank, this fuel will not be credited to your account.



Account#
Date: / /
Credit Card Authorization Form
Jack Griggs, Inc. can set your account up to be paid by credit card. In order for us to process your account in this manner we require a signed authorization form from you. No charges can be processed without this prior authorization.
I hereby authorize <u>JACK GRIGGS, INC.</u> to charge any applicable charges to my credit card. This authority will remain in effect until I notify <u>JACK GRIGGS, INC.</u> to cancel.
Please complete and return as soon as possible.
Please select and initial one of the following choices:
Credit Card on File
Charge Automatically
Premier Monthly Charges
Budget Monthly Charges
SIGNATURE
YES, I WOULD LIKE A RECEIPT AND COPY OF THE INVOICE TO BE SENT AFTER EACH TRANSACTION CHARGED.
PLEASE PRINT
NAME AS IT APPEARS ON CARD
ADDRESS
PHONE NUMBER EMAIL
PLEASE CIRCLE ONE: VISA/MASTER CARD / DISCOVER / AMERICAN EXPRESS
CARD NUMBEREXP DATE
3 DIGIT (VISA.DISC, MC) OR 4 DIGIT (AMEX) CODE
THANK YOU.

Confidential document

JACK GRIGGS, INC.