

1st Commercial Credit

Fleet Owner Financial Information Sheet 6500 River Place Blvd Building 7 STE 250



COMPANY INFORMATION				
Company Name and DBA if applicable	Legal Business Structure			
Business Address	City			
State	Zip Code			
Federal Tax ID	Date Established			
Company Website	Company Main Phone			
MC Authority	DOT#			
OWNER'S II	NFORMATION			
Owner #1 First Name	Owner #1 Last Name			
Date Of Birth	Phone Number			
Owner #1 Email (For Documents)	City			
Home Address	Zip Code			
State	Social Security #			
% of Ownership #1	Any Bankruptcies in the Last 5 years?			
OWN	ER #2			
Owner #2 First Name	Owner #2 Last Name			
Date Of Birth	Phone Number			
Owner #2 Email (For Documents)	City			
Home Address	Zip Code			
State	Social Security #			
% of Ownership #2	Any Bankruptcies in the Last 5 years?			



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raul@1stcommercialcredit.com 512 828 6603



TRUCK AND TRAILER ASSETS						
Number of Power Units Running		Average Miles per Power Unit				
Total Monthly Truck Payments		Total Balance Owed on Truck(s)				
Total Monthly Trailer Payments		Number of Trailers Buying/Leasing				
Total Monthly Insurance Premium		Name of Insurance Company				
Type of Freight Services						
SALES AND EXPENSES						
Average Monthly Sales		Avg. Monthly Expenses/ Maintenance /Fuel				
Average Monthly Fuel Purchase		Outstanding Fuel Card Balance				
Last Year Sales		Last Year Taxable Income Amount				
Year to Date Sales	Year to Date Net Profit		Ending Bank Statement Balance Last Month			
	TERM LOANS - BA	ANKS - FINANCING				
Do you have any Short-Term Loans?		If Yes, How much is owed?				
Total Receivables (Unpaid Invoices)		Do you use a Factoring Company?				
EQUIPMENT TO PURCHASE						
Describe Equipment / Truck / Trailer		Equipment Cost				
Serial or Vin Number		What State will it Be Registered In				
Vendor / Seller Company Name		Vendor Phone Number				
Vendor Sales Person	Vendor Email		Any Deposit Given?			



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CURRENT BALANCES WITH TRADE REFERENCES					
Name of Supplier (1)	City/State	Telephone No.	Contact Person		
Years/Months As Supplier	Payment Terms (Net 30,60)	Balance 0 To 30 Days	Balance Past 30 Days		
Name of Supplier (2)	City/State	Telephone No.	Contact Person		
Years/Months As Supplier	Payment Terms (Net 30,60)	Balance 0 To 30 Days	Balance Past 30 Days		
Name of Supplier (3)	City/State	Telephone No.	Contact Person		
Years/Months As Supplier	Payment Terms (Net 30,60)	Balance 0 To 30 Days	Balance Past 30 Days		
ADDITIONAL COMMENTS					
By signing below, the undersigned individual, who is either a principal of the credit applicant or a personal guarantor of its obligations, authorizes 1st Commercial Credit, LLC and/or debtor and affiliates, successors or its designee (and any assignee or potential assignee thereof) to obtain consumer credit reports relating to his/her individual credit history and/or creditworthiness. Such authorization shall extend to obtaining a credit profile in considering this application and subsequently for the purposes of update, renewal or extension of such credit or additional credit and for reviewing or collecting the resulting account. A photostat, electronic signature or facsimile copy of this authorization shall be valid as the original. By signature below, I/we affirm my/our identity as the respective individual(s) identified in this application.					
Printed Name Owner #1		Printed Name Owner #2			
Date		Date			
Signature Owner #1		Signature Owner #2			