



Commercial Credit Application

18 Main Street (Lower Level) Orleans, MA 02653
508-255-1090 • FuelService@SnowsFuel.com
www.snowsfuel.com ~ Please mail to Snow's ONLY

Applicant Information

Company Name, Federal Tax ID Number, Type Of Business, Tax Exempt #, Billing Address, Business Phone, City, State, Zip Code, Business Fax, Principals, Title, Business Email, Contact, Title, Contact Phone, Contact Cell, Contact Fax, Contact Email

Business References

1 Business, Contact, Phone; 2 Business, Contact, Phone; 3 Business, Contact, Phone; 4 Business, Contact, Phone

Delivery Information

Delivery Address, Do you own this property?, City, State, Zip Code, Landlord's Name, Landlord's Address

Account Information

Type Of Account, Payment Methods, Automatic Credit Card Payment Program, Card Type, Card Acct Number, Expiration Date, Signature, Date

"I hereby authorize you to check my Credit References to determine credit worthiness. I recognize that you are extending credit to me based upon the credit information I have provided. I swear that the statements are true and may be relied upon. I understand that you will retain this application whether or not it is approved. If extended credit, I agree to the following terms and provisions":

1 TERMS

- a Payment is due upon receipt. We will send you a statement the day after each delivery, service or purchase. Payments may be made by cash, check or money order, payable in U.S. dollars and drawn on a U.S. financial institution or the U.S. Postal Service. If you would like to pay by credit card, please call the Fuel Department (508-255-1090) with your credit card number and expiration date.
b Amount Due. You must pay in full for all fuel deliveries, services and purchases billed within 30 days of the statement date. Failure to pay may result in suspension of deliveries and service.
c Fuel Delivery Discount. You may deduct 10 cents per gallon for fuel if you pay the full balance on the statemen. This discount cannot be combined with any other offer.
d Finance Charges. If the balance is not paid within 30 days, you will receive a statement, showing a finance charge on the previous balance. Finance Charges will be computed on the previous balance at the beginning of the monthly billing period at the rate of 1.5% per month (Annual Percentage of 18%). The Finance Charge is computed on the previous month's balance after deducting payments or credits applied during the current month.
e Collection Fees. Should it be necessary to begin collection, you will be obligated to pay all court fees, collection fees and any attorney fees.

2 BILLING RIGHTS SUMMARY

If you think your statement is wrong, or if you need more information about a transaction, write or e-mail us at the address shown above. We must hear from you within 60 days of the statement date in which the transaction in question appeared. You can telephone us, but doing so will not preserve your rights. In your letter, provide the following information:

- 1. Your name and account number
2. The invoice number and the dollar amount of the transaction in question
3. The reason for questioning the transaction

3 ACCOUNT TERMINATION

You must notify us in writing at the address above to cancel your account.

4 TENANT/LANDLORD PROCEDURE

If you rent this property and the tenant is responsible for paying for fuel, the tenant must open an account at Snow's for fuel deliveries. It is your responsibility to notify Snow's of the date the tenant will assume responsibility for deliveries; you must also notify Snow's 30 days in advance if the tenant plans to move out All service calls will be billed to your account.

Applicant's Signature, Co-Applicant's Signature

Approved By, H. H. Snow & Sons, Inc., Date