

Commercial Application

18 Main Street, Orleans, MA 02653

508-255-1090 ● FuelService@SnowsFuel.com

snowsfuel.com ~ Please mail to Snow's ONLY

Applicant Information

Approved By 04/01/21

Compo	ıny Name											Fede	eral	Tax ID	Numb	oer						
Туре С	Of Business [] Corpo	Corporation 🗆 Partnership 🗆 Sole Pr							ship		Tax Exempt # Please attach a copy of state exempt form										
Billing	Address —														_	Busin	ess P	hone _				
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"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 1 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. 5 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. 6 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. 6 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 1.9% per month (Annual Percentage of 18%). The Finance Charge is computed on the previous month's balance after deducting payments or reclists applied during the current month. 6 Collection Fees. Should it be necessary to begin collection, you will be obligated to pay all court fees, collection fees and any attorney fees. 8 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 tra																						
A !!	All service calls		the date the tenant will assume responsibility for deliveries; you must als ll be billed to your account.												,				p.u			
Applica	ant's Signature								(Co-Applico	ant's	ગાgr	ature									

Snow's Fuel Company

Date