

BUSINESS CREDIT CONTRACT Salesman_____ Date _____ Type of Business/Organization (check one) Single Proprietorship Partnership Corporation (State) Amount of credit requested \$_____

Firm Name	Fed ID # or SS#	Type of Busin	ess Date Established		
Owner/Partner/Officer	Title	Owner/Partner/Officer	Title		
Business Address		Business Phor	ne		
Billing Address		Business Fax			
Email Address			☐ EMAIL BILLING		
	CURRENT	FUEL SUPPLIER:			
Company Name		dress	I DIEK.		
Contact		Telephone	Account Number		
Email Address		Fax	I		
	BANK 1	REFERENCES:			
Bank and Branch, Person to Contact		Bank and Branch, Perso	Bank and Branch, Person to Contact		
Account Number	☐ Checking ☐ Savings ☐ Loan	Account Number	☐ Checking ☐ Savings ☐ Loan		

Name _____ Phone: _____ Fax: _____

Has the applicant or any of its owners, principals, partners, officers, or directors ever filed a voluntary petition in bankruptcy, been adjudged

bankrupt, or made an assignment for the benefit of creditors? ☐YES ☐NO

Account Payable Office:

CREDIT POLICY TERMS AND CREDIT AGREEMENT

NET: UPON RECEIPT OF INVOICE

- 1. A LATE CHARGE will be assessed on balances over 30 days. This is computed by a periodic rate of 1.5% (which is an annual percentage rate of 18%) on the portion of the previous balance over 30 days less payments and credits appearing on the statement. An account is considered PAST DUE when a LATE PAYMENT CHARGE is assessed. Any account which becomes past due may be subject to termination of services WITHOUT NOTICE until the balance is paid in full.
- Any account which is turned over to an attorney will be charged with all of Valley Energy's attorney fees and costs of collection.
- A service charge of \$35.00 will be applied when a check is returned by the bank. 3.

I certify that the information contained in this document is true and accurate and is submitted to Valley Energy in conjunction with a request for credit. References listed are authorized to release any credit information to Valley Energy.

A copy of this authorization shall be as	s valid as the original.				
Please Print Name and Title		Signature			
Company Name		Date			
	of credit for the purchase of	C GUARANTY goods or services to the applicant, THE UN ENT OF ANY UNPAID AMOUNT UPON A			
	t merely of collection; no col	lection or civil action need be commenced a			
Guarantor Signature	Date	Guarantor Signature	Date		
Please Print Name and Title		Please Print Name and Title			
CR	REDIT INVESTIGAT	ΓΙΟΝ AUTHORIZATION			
		estigation they may deem appropriate and to ons. A comply of this authorization shall be a			
Guarantor Signature	Date	Guarantor Signature	Date		
Please Print Name and Title		Please Print Name and Title			





115 EAST MAIN STREET • PURCELLVILLE, VIRGINIA 20132 • 540-338-6457 • FAX: 540-338-6401

CARDLOCK USE AGREEMENT

Thi	is agreement made this day of	, 20	between VALLEY ENERGY,
her	reinafter called VE, and		hereinafter called USER.
1)	RULES/REGULATIONS: USER represents to VE that USER has been if and has been familiarized with the location and function of the emergency equal to the emergenc		
	USER's employees and agents who use VE's equipment will be properly train		

- a. Smoking is prohibited on site.
- b. Dispensing fuel into any container not approved by the Fire Marshal is prohibited.
- c. Fueling vehicles with pilot lights operating is prohibited.

USER's employees and agents will comply with the following:

- d. Engines must be turned off before fueling.
- e. No cell phone use during fueling.

USER agrees to defend, indemnify and hold VE free and harmless from any and all claims, actions, losses, damages, injuries, liabilities and costs (including attorney's fees) resulting from negligence or misuse of VE's property and equipment by USER or USER's employees or agents.

- 2) **TRANSACTION CHARGES:** USER hereby accepts the obligation and responsibility for payment for all charges registered to cardlock access cards issued to USER. USER is liable for any and all transactions made on a lost or stolen card for up to 24 hours for VE owned sites and up to 48 hours network wide after VE has been notified that the card is lost or stolen. Notification may be made verbally, but must be confirmed in writing and received by VE at 115 East Main Street, Purcellville, Virginia 20132. WARNING: Personal Identification code numbers (P.I.N.) should not be kept with the fueling card at any time.
- 3) **ACTIVATING WRONG PUMP:** Should USER, USER's employees and/or agents activate the wrong fueling pump, USER agrees to clear the pump before proceeding. USER agrees to be responsible for any fuel that is dispensed as the result of not clearing the pump that was activated in error.
- 4) **COMMERCIAL ACCOUNTS:** USER represents that all fuel purchased will be used for business purposes only, and not consumer purposes.
- 5) ACCOUNT ACTIVATION FEE: A \$25.00 account activation fee will be assessed (or \$15.00 per card, whichever is greater) to USER's account upon initial setup or re-activation of an old account. Additional or replacement cards will be billed at \$15.00 each.
- 6) LOCKED OUT ACCOUNTS: If USER's account is locked out for reason of delinquency, all monies plus a Reactivation Fee of \$25.00 must be paid before the account will be reactivated. VE reserves the right to refuse to reactivate past due accounts. If USER's account must be referred to collection, USER agrees to pay collection cost and attorney's fees incurred by VE. USER acknowledges that accounts and cards will be deactivated after 12 months of non-use.
- 7) **FUEL PRICES:** USER understands that VE fuel prices are not displayed on any pump at the time of fueling, but are available by calling the VE office. Prices quoted at other fueling facilities are not guaranteed. Prices are set on account basis and may differ from receipt at time of sale.
- 8) **FUEL DISCOUNTS:** USER assumes responsibility for damages to equipment due to negligence.
- 9) **AGREEMENT TERMS:** Terms of this agreement are subject to change upon written notice by VE to USER. If USER uses any cards after receipt of such notice, then USER's consent to the changed terms shall be implied.

10) CARD CHANGE AUTHORIZATION: Per	rson(s) who can authorize card changes?
11) Comments/Special Requests:	
USER:Company	DATE:
BY:Print Name and Title	BY: Authorized Signature



CARD ORDER FORM

115 EAST MAIN STREET • PURCELLVILLE, VIRGINIA 20132 • 540-338-6457

PLEASE FILL IN YOUR REQUIREMENTS PER CARD. Account Number				FUELING FACILITY ADDRESS: 103 Hirst Road, Purcellville, VA 20132		
Company Name:				100 1 1100 1 1000	2, 1 d10011v1110, v/(20102	
Address: C	ity:	State:	Zip:	IMPORTANT S	ECURITY FEATURES:	
Phone Number:	Fax Number:			Please answer below to limit days of the week, hours		
Authorized Contact:	Email:			and number of transactions per day, each driver can fuel.		
DRIVER NAME OR VEHICLE DESCRIPTION For Your Information (Billing Statements will be itemized according to this list)	VEHICLE NUMBER Any number you wish to supply up to 4 digits	GALLON LIMIT Per Transaction State size of fuel tank	FUEL REQUIREMENTS Specify Gas, Diesel, Dyed Diesel, or All Products per card	DOLLARS PER DAY LIMIT	REQUIRE ODOMETER TRACKING?	# OF CARDS
EX Dave Driverman	6789	50	Diesel	\$ 150.00	☐ Yes ☐ No	
				\$	Yes No	1
				\$	☐ Yes ☐ No	2
				\$	☐ Yes ☐ No	3
				\$	☐ Yes ☐ No	4
				\$	☐ Yes ☐ No	5
				\$	☐ Yes ☐ No	6
				\$	☐ Yes ☐ No	7
				\$	☐ Yes ☐ No	8
				\$	☐ Yes ☐ No	9
				\$	☐ Yes ☐ No	10
				\$	☐ Yes ☐ No	11
				\$	☐ Yes ☐ No	12
				\$	☐ Yes ☐ No	13
				\$	☐ Yes ☐ No	14
				\$	☐ Yes ☐ No	15
				\$	☐ Yes ☐ No	16
				\$	☐ Yes ☐ No	17
				\$	☐ Yes ☐ No	18

^{**} BOTH NEW AND REPLACEMENT CARDS WILL BE BILLED AT \$15 EACH **