

Commercial Account Application for Propane Gas Distribution#



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Lexington Park, MD 20653
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**Email: info@taylorgascompany.com
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Notes:

BUSINESS CONTACT INFORMATION

ACCOUNT # _____

TITLE:		LEGAL NAME OF COMPANY:	
TELEPHONE:	FAX:	TRADE NAME (IF DIFFERENT):	
EMAIL:		FEDERAL TAX ID NUMBER:	
REGISTERED COMPANY ADDRESS:			
CITY:		STATE:	ZIP CODE:
SOLE PROPRIETORSHIP:	PARTNERSHIP:	COMPANY WEBSITE:	
CORPORATION:	OTHER:		

BUSINESS AND CREDIT INFORMATION

BANK NAME:		BANK ACCOUNT TYPE:	BANK ACCOUNT NUMBER:
BANK ADDRESS:		PHONE:	ACCOUNT 1:
CITY:		FAX:	ACCOUNT 2:
STATE:	ZIP CODE:	HOW MANY YEARS USED:	ACCOUNT 3:

BUSINESS/TRADE REFERENCE INFORMATION

COMPANY NAME:			
ADDRESS:		CITY:	STATE: ZIP:
PHONE:		FAX:	EMAIL:
TYPE OF ACCOUNT:			
COMPANY NAME:			
ADDRESS:		CITY:	STATE: ZIP:
PHONE:		FAX:	EMAIL:
TYPE OF ACCOUNT:			
COMPANY NAME:			
ADDRESS:		CITY:	STATE: ZIP:
PHONE:		FAX:	EMAIL:
TYPE OF ACCOUNT:			

PLEASE READ: To request Taylor Gas Company, Inc. to extend a line of credit for purchases under credit sales terms of net due upon receipt, as stated on invoices. By submitting this application, you authorize Taylor Gas Company, Inc., to make inquiries into the banking and business/trade references that you have supplied. We also understand that this information will be held in strict confidence and be used solely for the consideration of extension of credit to us.

TERMS: Bills due and payable 15 days from date of invoice. 2% service charge on balance due 30 days from date of invoice. APR 24% (min .50 cents). Buyer agrees finance charges to be computed at a periodic rate of 2% per month which is an annual percentage rate of 24% applied to outstanding balance that exceeds the terms of net 30 days.

Please note, buyer will be held liable for the cost of damage to equipment and service charges associated with closing an account. Charges applied could include, but are not limited to the type of labor associated with account close-out procedures. Furthermore, the buyer agrees to pay account balance to zero prior to account close out. Should the buyer not pay account balance to zero, the said buyer will be held responsible for any/all expenses associated with the collection of outstanding balances, i.e. legal fees accrued by Taylor Gas Co., Inc.

Tank Lease, with regulator, fees are \$5.95 per month, billed quarterly at \$17.85. If the buyer's annual propane consumption exceeds the minimum required amount, the lease fees may be waived. Based on the information provided, some accounts may require an additional, refundable deposit.

A system pressure test is required every time a customer experiences an interruption in service. Examples are; out of gas, tank disconnection, refusal to have a pressure test performed releases Taylor Gas Company, Inc. from any future liabilities pertaining to the customers system. **Subject to change without notice.**

Notice to buyer(s): Do not sign before you read terms & conditions printed above. You are entitled to a copy of this agreement and the information regarding your rights to dispute billing errors.

NOTICE: I hereby authorize you or any credit reporting agency employed by you to investigate the reference herein listed or any of the other information stated above to determine my qualifications for a credit account. Customers leasing equipment from Taylor Gas Company must pre-pay in full the setup cost prior to the delivery and installation of any gas or equipment. Customers purchasing equipment from Taylor Gas Company must pay 50% of the total balance prior to the installation and the remaining balance when the installation is completed.

COMPANY REPRESENTATIVE AUTHORIZED SIGNATURE

PRINT NAME

TITLE

DATE

TAYLOR GAS COMPANY, INC. AUTHORIZED SIGNATURE

PRINT NAME

TITLE

DATE