

Applicant – Please read the following before completing this form:

1) The undersigned applicant / buyer (“Applicant”) represents that the information in this application is complete and accurate and authorizes us to check with credit reporting agencies, credit reference and other sources disclosed to confirm information given. 2) Applicant requests an account, if approved for credit, and one or more business charge cards. 3) Applicant agrees to the terms and conditions set forth in the Business Charge Card Agreement provided with the business charge card(s). Use of any card issued pursuant to this application confirms applicant’s agreement to said terms and conditions. 4) If this account is for a partnership or a proprietorship, each partner or principal must sign this application and personal credit card for each of the undersigned will be used in making credit decisions and each undersigned hereby authorizes Seller to obtain a consumer report of each of the undersigned. In the event that this application is denied based upon the information contained in a consumer credit report of the undersigned, each of the undersigned authorizes the Seller to report the reason for the denial to the applicant. 5) Applicant agrees that in the event the account is not paid as agreed, Seller may administer a finance charge on any outstanding balances and/or report undersigned’s liability for and the status of the account to credit bureaus and others who may lawfully receive such information. If you have any questions regarding the completions of this application, or if you need a copy of the Business Card Agreement, please call us at 1-800-556-4611.

Complete the Personal Guaranty below if this account is for a company that has been incorporated less than three years, a partnership, a proprietorship, a professional corporation or association, or a limited liability company.

PERSONAL GUARANTY

In consideration of Seller financing purchases under the Business Charge Account Agreement (as the same may hereafter be modified, extended or amended, “The Agreement”), the undersigned guarantor (“Guarantor”) hereby agrees to unconditionally guarantee payment and performance under any account established pursuant to this application, of any obligation of Applicant to Seller or any assignee of Seller, in the event the above Applicant fails to do so. This is a guaranty of payment and not merely of collection. Guarantor agrees to pay, upon demand, any amount owed by Applicant to Seller and due under the Agreement. Seller shall not be required to initiate any action against, nor exhaust any remedies with respect to Applicant or any other guarantor prior to making demand upon Guarantor. Guarantor hereby waives any notices regarding Applicant’s account or this guaranty and agrees that this guaranty shall be applicable until the Agreement has terminated and all amounts due to have been paid in full. Guarantor agrees that in the event the account is not paid as agreed, Seller may report Guarantor’s liability for and the status of the account to credit bureaus and other who lawfully receive such information. Guarantor hereby agrees that Seller may extend the time for payment and release any other authority for this agreement without affecting in any way the obligations of Guarantor. Guarantor waives any and all suretyship defenses. Personal credit of Guarantor will be used in making a credit decision and Guarantor hereby authorizes Seller to obtain a consumer credit report of Guarantor. Direct inquiries of businesses where the undersigned maintains accounts may also be made. In the event this application is denied based upon information in a consumer credit report of Guarantor, Guarantor authorizes the Seller to report the reason for denial to Applicant.

BUSINESS CREDIT INFORMATION

Full Legal Company Name of Applicant/Buyer

Phone # Fax #

Company Name to Appear on Cards: Limit of 20 Characters including spaces. Write company name as you wish it to appear on your cards.

Grid for company name input

DBA or AKA Subsidiary of:

Applicant’s Taxpayer ID # (TIN, FEIN, or SSN)

Headquarters Name, Address, & Phone # SIC Code or Type of Business

Billing Contact Billing Address City State Zip+4

Principal(s) / Authorized Officers(s) Title(s)

In Business Since (yyyy) Years of Incorporation (yyyy) Fiscal Year Start (yyyy)

Monthly Fuel Expenditures for this Program: IMPORTANT: If your estimated fuel expenditures equals \$3,300 or more, please attach your most recent annual and current financial statements.

\$ No. of Vehicles for this Program

IMPORTANT: Complete this section accurately. Select ONE:

Corporation Partnership Proprietorship PC or PA LLC

BUSINESS BANK AND TRADE REFERENCES

Primary Bank

Address City State Zip+4

Please provide three trade credit references for companies that issue you credit on a regular basis, suppliers or service companies. Do not provide credit cards or oil company cards.

Company Name City / State

Contact Phone #

Company Name City / State

Contact Phone #

Company Name City / State

Contact Phone #

DESIGNATION OF FLEET CONTACT PERSON / RECIPIENT OF REPORTS

The Fleet: Contact is designated to receive all Cards, Reports, and other such information we provide from time to time. This is also the person designated by your company to provide all fleet, vehicle, driver and other information we may request.

Fleet Contact Name Title

Phone # Fax #

Mailing Address City State Zip+4

E-mail Address

PROGRAM OPTIONS

IMPORTANT: Complete this section accurately. Select ONE:

- Tax Exemption
Weekly Billing)
Authorization Controls

AUTHORIZED SIGNATURE REQUIRED

Any person signing on behalf of a business attests that the Buyer is a valid business entity and that said person is authorized to make this application on the Buyer’s behalf.

Signature

X Print Name

Date (mm/dd/yy)

- FOR OFFICIAL USE ONLY -

Opportunity Number

Sales Code

Coupon Code

Account Number

Fax Completed and signed application to (717) 815-2896

Or

Mail to: Fleet Fueling Manager Rutter’s Farm Stores - 2295 Susquehanna Trail. Suite C - York, PA 17404