



P.O. Box 355 • Enfield, NH 03748 • (603) 632-4318

Name _____ Phone: _____

Billing Address: _____ Home _____ Work _____

Street _____ City _____ State _____ Zip _____

Delivery Address: _____

Street _____ City _____ State _____ Zip _____

Account # _____ Date Sent: _____ Must be returned within _____ days!

Directions: _____

Option #1 PREPAY • Pre-payment of designated gallons required to lock in next winter's fuel price (Minimum 400 gallons).

Heating Oil I will use _____ gallons at the price of \$ _____ per gallon for a total of \$ _____

Kero/Blend I will use _____ gallons at the price of \$ _____ per gallon for a total of \$ _____

Propane I will use _____ gallons at the price of \$ _____ per gallon for a total of \$ _____

(If more then 1 product) Total \$ _____

Start Date ____/____/____/ End Date ____/____/____/

M D Y M D Y

Entire payment enclosed with WHITE COPY of agreement

Option #2 FIXED PRICE • Must be paid within _____ days of delivery. (Minimum 400 gallons).

Rock + .25¢

Heating Oil I will use _____ gallons at the price of \$ _____ per gallon for a total of \$ _____

Kero/Blend I will use _____ gallons at the price of \$ _____ per gallon for a total of \$ _____

Propane I will use _____ gallons at the price of \$ _____ per gallon for a total of \$ _____

(If more then 1 product) Total \$ _____

Start Date ____/____/____/ End Date ____/____/____/

M D Y M D Y

Sign and send back with WHITE COPY

Option #3 BUDGET • First month's budget payment required to lock in next winter's fuel price (Minimum 400 gallons).

Heating Oil I will use _____ gallons at the price of \$ _____ per gallon for a total of \$ _____

Kero/Blend I will use _____ gallons at the price of \$ _____ per gallon for a total of \$ _____

Propane I will use _____ gallons at the price of \$ _____ per gallon for a total of \$ _____

(If more then 1 product) Total \$ _____

Start Date ____/____/____/ End Date ____/____/____/

M D Y M D Y

First months payment enclosed along with WHITE COPY of agreement.

The customer shall pay, in addition to the basic amount due, a two percent (2%) late charge, per month, accrue and compound monthly, on any payment due and not received by Patriot Fuels, Inc. within twenty-one (21) days of the date on an invoice. In the event the customer fails to fully pay a balance due within twenty-one (21) days of the date on an invoice, the customer shall pay all cost of collection including, but not limited to, reasonable attorney's fees and/or the fee charged by any collection agency to which the debt may be referred.

Customers who order excessive gallons for any program will pay a penalty for gallons not used. If gallons exceed reserved gallons they will be billed at regular retail price. All programs end May 1st of the following year. Please note our minimum delivery is 150 gallons only!

Existing customer(s) must have account in good standing. This offer available for a limited time only. Billable service work will be invoiced when work is performed.

Signature: _____ Date: _____