

This application does not guarantee that a charge account will be opened for you or your business (the "Customer"). Gobble Stop reserves the right, at its sole discretion, to ask for additional information including business related references and to contact those references prior to approving and opening a charge account.

Gobble Stop reserves the right, at its sole discretion, to revoke charge account privileges at any time.

Customer agrees with Gobble Stop to pay for purchases within 10 days upon receipt of statement. Charges billed, but not paid by 21 days of the billing date following purchase will be considered delinquent and subject to finance charges. Statements will be emailed or mailed depending on Customer's preference.

The finance charge is computed by a periodic rate of 1.5% per month, which will be applied to the previous unpaid balance less current credits. If necessary to collect through legal action, Customer agrees to pay for all collection expenses, including reasonable attorney's fees and court costs.

Balance inquiries and payment may be delivered by mail or in person to any Gobble Stop location, or to the Gobble Stop main business office located at 898 Triangle Street, Blacksburg, VA 24060. Balance inquiries can also be made by phone at (540) 552-7718 x109.

Any changes to these terms will be communicated via the same method that the Customer receives their statement with a minimum 30 day notice.