



9701 US Hwy. 59 N
 P.O. Box 1876
 Victoria, TX 77902
 Cell: 361-649-6154
 Fax: 361-578-2138
 Fleetcardsales@clthomas.com
 www.thomaspetro.com

APPLICATION FOR ACCESS CARDS

CUSTOMER INFORMATION: I hereby request and authorize Thomas Fleet Fuel computer-controlled fueling facilities for:

Trade name of business _____
 Legal name of business _____
 Business street address _____
 Business billing address _____
 City _____ State _____ Zip _____ Phone _____
 Fax () _____ E-mail address _____
 Number of vehicles: _____ Estimated Monthly Gallons: _____
 Number of Years in business: _____ Corporation () Partnership () Individual ()
 President: _____ Vice President: _____
 Tax ID: _____ or Social Security: _____

PLEASE ATTACH ALL DIESEL & SALES EXEMPTIONS

Bank Reference

Name: _____ Account #: _____
 Address: _____
 Phone #: _____

Trade References:

Trade Reference Name: _____ Phone #: _____
 Address: _____
 Fax #: _____ Account #: _____
 Trade Reference Name: _____ Phone #: _____
 Address: _____
 Fax #: _____ Account #: _____
 Trade Reference Name: _____ Phone #: _____
 Address: _____
 Fax #: _____ Account #: _____

Applicant certifies that all information contained herein is true and correct. Applicant recognizes that his or her individual credit history may be a necessary factor in the evaluation of this application and for the purpose of the update, renewal or extension of credit to Applicant. In consideration of your extending credit to the above Applicant at my request, I hereby personally guaranty payment of all of their obligations with you until withdrawn by

me by certified mail. Applicant agrees to pay all invoices as rendered and agrees that overdue accounts are subject to monthly late charges of 1.75%. It is agreed that all payments shall be made via EFT/Bank Draft or Check and that venue for any action arising in connection with the above named Applicant's account shall be in Victoria, Texas.

Signature _____ Date _____

Printed Name _____

Credit Agreement with Thomas Petroleum, Ltd and _____
(Herein after called Supplier) (Applicant's name, hereinafter called Customer)

Payment Terms: Customer agrees to pay for all purchases plus any applicable taxes, freight and fees on or before the invoice due date as shown on each invoice. Cardlock/Fleet Terms are DUE UPON RECEIPT. All payments shall be made as EFT/ACH unless otherwise specified.

Past Due Accounts: If Customer does not pay supplier for purchases on or before invoice due date, Supplier has the right to add finance charges of 1.75% per month, annual percentage rate of 21% on any past due amount. Payments will be applied first to any unpaid interest charges and then to purchases in order of purchase date. If Customer defaults or fails to timely pay amount when due and legal expenses are incurred by Supplier in order to recover that amount and/or future amounts, Customer will be responsible for all collection costs, reasonable attorney's fees, expenses, and court costs. All parties agree that venue for any action between the parties shall be in Victoria County, Texas.

Credit Hold: If Customer does not pay supplier for purchases on or before the invoice due date. Supplier may close Customer's account which will prevent customer from making further purchases. Any account that has been closed as a result of Customer's failure to pay will not be reinstated until monies due Supplier are paid in full. Supplier reserves the right to reinstate Customer's account.

Returned Checks: Customer agrees to pay service charge \$ 30 for all returned checks or \$ 50 for all drafts that are returned unpaid from Customer's bank.

Cancelling or Limiting Credit: Termination of Agreement: Supplier may cancel or limit the use of Customer's account at any time. Supplier will notify Customer of the cancellation or limitation by telephone, fax or mail. If Customer terminates this Agreement, Customer shall notify Supplier in writing at PO Box 4317, Victoria, TX 77903. Customer agrees to pay any outstanding balance due within 15 days of notice of cancellation of account by Supplier or termination of Agreement by Customer. Customer agrees that this account is not transferable to any other persons or entity.

Conditions: All purchases are contingent on strikes, fires, availability of product or materials and all other causes beyond our control. Prices and conditions existing on the date of quotation are subject to change by Supplier before final invoice. Typographical errors are subject to correction without penalty to Supplier. Installation of equipment is not included unless otherwise states.

Lost or Stolen Cardlock Cards; Unauthorized Use: Customer agrees to accept all liability for unauthorized use of any card issued to customer until Supplier is notified that the card is being misused or has been lost or stolen. Customer further agrees to accept responsibility for any attorney's fees incurred in collecting debt resulting from unauthorized use of any card issued to customer.

Agreed to on: _____

Name of Customer: _____

Authorized Signature: _____

Printed Name: _____