

CREDIT APPLICATION

APPLICANT CONTACT AND BUSINESS INFORMATION SALES PERSON:

Business name:				
Other Trade Name:		Website:		
Telephone:		Fax:		
Contact Name:		Contact Number	•	
Billing Address:	City:	County:	State:	Zip:
Business Address:	City:	County:	State:	Zip:
Parent Company or Headquarters	s Address:			
Number of Employees:		Total Sales for Pr	ior Year:	
Dun & Bradstreet #:		Years in Business	5:	
Entity Type:		Stock Symbol (if publically traded):		
Federal Tax ID #:	Tax ID #: State Tax ID #:			
PRINCIPAL OFFICERS, MANAGER Name: Name:	S, PARTNERS OR INDIVIDU	AL PROPRIETORS: (attach a Title: Title:	dditional pages, if nec	essary)
Name:		Title:		
BANK REFERENCES: Bank Name:		Bank Name:		
Officer Name		Officer Name:		
Account #:		Account Number	r:	
Phone #:		Phone #:		
Fax #:		Fax #:		
TRADE/CREDIT REFERENCES: (Pl Reference Name:	ease list your largest supplice Phone #:		Account #:	
1.	THORE #.	T UATT.	Account #.	
2.				
3.				
4.				
I certify that I am authorized to m EXECUTED this day of	: 	_ 20		
Authorized Signature:		Title:		
Printed Name:			river's License # and St d for Corporations and Gove	

NOTICE: THE FEDERAL EQUAL CREDIT OPPORTUNITY ACT PROHIBITS CREDITORS FROM DISCRIMINATING AGAINST CREDIT APPLICANTS ON THE BASIS OF RACE, COLOR, RELIGION, NATIONAL ORIGIN, SEX, MARITAL STATUS, AGE (PROVIDED THE APPLICANT HAS THE CAPACITY TO ENTER TO ENTER INTO A BINDING CONTRACT); BECAUSE ALL OR PART OF THE APPLICANT'S INCOME DERIVES FROM ANY PUBLIC ASSISTANCE PROGRAM; OR BECAUSE THE APPLICANT HAS IN GOOD FAITH EXERCISED ANY RIGHT UNDER THE CONSUMER CREDIT PROTECTION ACT. THE FEDERAL AGENCY THAT ADMINISTERS COMPLIANCE WITH THIS LAW CONCERNING THIS CREDITOR IS THE FEDERAL TRADE COMMISSION.

Terms and Conditions

Customer (as defined in the related Credit Application) and Guarantor (as defined in each applicable related Guaranty Agreement) agree to be bound by the following Terms and Conditions ("Terms and Conditions") governing the extension of credit by Junction Fuels, LLC ("Junction").

- a) Depending on the credit arrangements approved by any Junction Entity in its sole and absolute discretion, Customer will receive a billing statement either daily, weekly, bl-weekly or monthly. All amounts shall be payable in accordance with the terms Indicated on the applicable billing statement. Payments received on a regular business day will be credited to Customer's account on the following regular business day.
- b) Customer and Guarantor, Jointly and severally, agree to pay when due all indebtedness and obligations now or hereafter owing by Customer to each Junction Entity, including, but not limited to, payment for the purchase of products or services at Junction Entity facilities, and payment of service charges, reasonable attorneys fees, litigation expenses, collection agency charges or any other expenses Incurred in the collection of any unpaid balance.
- c) If Customer has Insufficient funds to pay by EFT and the full amount is not received by any applicable Junction Entity within five (5) calendar days of the date of such dishonor of the EFT, such Junction Entity may, at its option, declare all principal and interest outstanding, and any other obligations of Customer and Guarantor to each Junction Entity, to be presently due and payable, and such Junction Entity may enforce any remedies available to it under applicable law. In such event, Customer and Guarantor agree to pay Interest on the past due balance at an annual rate of the lesser of 18% or the maximum allowed by law, until the balance Is paid in full. Any payments received will be applied first to outstanding interest, then to any past due balance, then to any new purchases.
- d) It is the intention of the parties that all charges under this agreement, however denominated, including (without limitation) all interest, shall be limited to the maximum lawful amount that may be assessed under applicable law (the "Maximum Lawful Amount"). If for any reason whatsoever any interest or charges paid or contracted to be paid by Customer shall exceed the Maximum Lawful Amount, then, ipso facto, the obligation to pay such interest and/or charges shall be reduced to the Maximum Lawful Amount In effect from time to time, and any amounts collected by any Junction Entity that exceed the Maximum Lawful Amount shall be applied to the reduction of the principal balance due or thereafter arising on Customer's account so that at no time shall the Interest or charges paid or payable by Customer exceed the Maximum Lawful Amount.
- e) Customer must notify any applicable Junction Entity of any disputed charge(s) within 30 days after the date of the statement on which such charge(s) appeared. After 30 days, all charges are considered valid and no adjustments will be made. Notice to a Junction Entity of a disputed charge shall be given by Customer in writing and shall include the following information: Customer's name and account number; the dollar amount of the disputed charge; the reason Customer is disputing the charge; and a copy of the statement on which the disputed charge appears. Notices should be mailed to Junction's address shown on the Credit Application.
- f) Customer and Guarantor represent and warrant to each Junction Entity that all statements set forth herein and all financial information provided in connection with the related Credit Application is true and correct in all respects. Customer and Guarantor acknowledge that such statements and financial information will be relied on by each applicable Junction Entity in deciding whether to extend credit to Customer.
- g) Customer warrants that it is a governmental body or a licensed commercial enterprise, and that any fuel or similar products obtained shall be used only by the commercial enterprise or governmental body In its business and will not be made available for personal use.
- h) This agreement represents the entire agreement between the parties concerning the subject matter hereof, and all oral discussions and prior agreements are merged herein.
- i) Should any provision of this agreement be invalid or unenforceable for any reason, the remaining provisions hereof shall remain in full effect.

- j) No provision of this agreement can be amended, modified, or waived, except by a statement in writing signed by the party against which enforcement of the amendment, modification, or waiver is sought.
- k) This agreement shall be binding upon and inure to the benefit of the respective heirs, successors and assigns of Customer, Guarantor and each Junction Entity, except that neither Customer nor Guarantor may assign any rights or delegate any obligations arising hereunder without the prior written consent of each Junction Entity. Any attempted assignment or delegation without the required prior consent of Junction shall be void.
- I) This agreement shall be construed and enforced under the laws of the State of Texas applicable to contracts to be wholly performed in such State.
- m) Customer and Guarantor each hereby authorize each Junction Entity to verify and obtain credit information and reports regarding Customer and Guarantor at any time it deems appropriate from any source or agencies Junction may select and to obtain credit Information from all listed references, including any bank listed on the related Credit Application.
- n) CUSTOMER AND GUARANTOR HEREBY IRREVOCABLY CONSENT TO THE JURISDICTION OF TEXAS STATE COURTS SITTING IN DALLAS COUNTY, TEXAS, FOR THE PURPOSE OF ANY LITIGATION TO WHICH ANY JUNCTION ENTITY MAY BE A PARTY AND WHICH ARISES FROM OR RELATES TO THE TRANSACTIONS BETWEEN CUSTOMER AND SUCH JUNCTION ENTITY. IT IS FURTHER AGREED THAT VENUE FOR ANY SUCH ACTION SHALL LIE EXCLUSIVELY WITH COURTS SITTING IN DALLAS COUNTY, TEXAS UNLESS SUCH JUNCTION ENTITY AGREES TO THE CONTRARY IN WRITING.
- o) UNDER NO CIRCUMSTANCES SHALL ANY JUNCTION ENTITY BE LIABLE TO CUSTOMER OR ANY OTHER PARTY FOR ANY CONSEQUENTIAL, INCIDENTAL, ECONOMIC, DIRECT, INDIRECT, GENERAL OR SPECIAL DAMAGES, WHETHER ARISING OUT OF CONTRACT OR TORT, WHETHER ARISING OUT OF NEGLIGENCE OR STRICT LIABIUTY, ARISING OUT OF, BASED UPON OR RELATING TO TRANSACTIONS BETWEEN CUSTOMER AND ANY JUNCTION ENTITY.

<u>Customer Authorization</u>	Junction Fuels, LLC Authorization
X:	X:
Printed Name	Printed Name
X:	X:
Title	Title
X:	X:
Authorized Signature	Authorized Signature
X:	X:
Date	Date

Electronic Funds Transfer Authorization Agreement

Customer or Vendor No.		
Customer, DTN, T.I.D. No., or Easy Link No. Fax		
does hereby authorize Junction Fuels to initiate debit indicated below and does further authorize the redit such entries to the customer's account.		
Bank Telephone Number		
ated upon thirty (30) days written notice by Customer or by affect debit and/or credit entries initiated prior to actual ed or modified by Junction Fuels at any time. All credit and Junction Fuels remain in effect.		
Date		
Date		

Please complete this form and return the original to our billing office.

Upon receipt of the fully executed EFT Authorization agreement, you will be informed of the effective date that drafts will begin against your account. All charges and credits to your account prior to the EFT date must be paid by check.



TEXAS SALES AND USE TAX RESALE CERTIFICATE

Name of purchaser, firm or agency as shown on permit	Name of purchaser, firm or agency as shown on permit Phone (Area code and number)		number)
Address (Street & number, P.O. Box or Route number)			
City, State, ZIP code			
Texas Sales and Use Tax Permit Number (must contain 11 digits)			
Out-of-state retailer's registration number or Federal Taxpayers Registry (RFC)	number for retailers based in Mexico		
(Retailers based i	n Mexico must also provide a copy	of their Mexico regis	tration form to the seller.)
I, the purchaser named above, claim the right to make described below or on the attached order or invoice) f	rom:	or resale of the ta	axable items
Street address:			
City, State, ZIP code:			
Description of items to be purchased on the attached order	or invoice:		
Description of the type of business activity generally engag	ed in or type of items normally s	sold by the purcha	ser:
The taxable items described above, or on the attached order limits of the United States of America, its territories and postheir present form or attached to other taxable items to be stated.	sessions or within the geograph		
I understand that if I make any use of the items other than reto I must pay sales tax on the items at the time of use based u of time used.		-	
I understand that it is a criminal offense to give a resale certificate to the seller for taxable items that I know, at the time of purchase, are purchased for use rather than for the purpose of resale, lease or rental, and depending on the amount of tax evaded, the offense may range from a Class C misdemeanor to a felony of the second degree.			
sign here Purchaser	Title		Date



TEXAS SALES AND USE TAX EXEMPTION CERTIFICATION

Name of purchaser, firm or agency			
Address (Street & number, P.O. Box or Route number) Phone (Area code and number)		number)	
City, State, ZIP code			
I, the purchaser named above, claim an exemption from items described below or on the attached order or inv		use taxes (for the	purchase of taxable
Seller:			
Street address:	City, State, ZIP o	code:	
Description of items to be purchased or on the attached orc	der or invoice:		
Purchaser claims this exemption for the following reason:			
I understand that I will be liable for payment of all state and the provisions of the Tax Code and/or all applicable law.	local sales or use taxes which	n may become due	for failure to comply with
I understand that it is a criminal offense to give an exemption certificate to the seller for taxable items that I know, at the time of purchase, will be used in a manner other than that expressed in this certificate, and depending on the amount of tax evaded, the offense may range from a Class C misdemeanor to a felony of the second degree.			
sign here	Title		Date

NOTE: This certificate cannot be issued for the purchase, lease, or rental of a motor vehicle. THIS CERTIFICATE DOES NOT REQUIRE A NUMBER TO BE VALID.

Sales and Use Tax "Exemption Numbers" or "Tax Exempt" Numbers do not exist.

This certificate should be furnished to the supplier. Do not send the completed certificate to the Comptroller of Public Accounts.



TEXAS END USER SIGNED STATEMENT FOR PURCHASING TAX-FREE DYED DIESEL FUEL

Selling supplier or distributor:	
Address:	
Purchasing entity name	End user signed statement number
Address	Beginning effective date
	Taxpayer number
f the purchaser is a division of a corporation, give the name	e and address of the parent corporation, not the division DBA name.
Parent corporation name:	
Address:	
PLEASE REA	D CAREFULLY BEFORE SIGNING
. Will you use any of this diesel fuel in a motor veh	icle on public highways, streets or roads? YES NO
2. Will you resell any of this diesel fuel?	
3. Will you purchase more than 10,000 gallons per i	month? YES NO
EXCEPTION: A purchaser using an End User Signed Staten	," you may not legally sign this statement. nent Number to purchase dyed diesel fuel for exclusive use in oil or gas production must e Comptroller to authorize the purchase of up to 25,000 gallons per month.
NOTE: THIS IS YOUR MASTER COPY. PL	EASE RETAIN IN YOUR FILES AND MAKE COPIES AS NEEDED.
I DECLARE THAT:	
 none of the dyed diesel fuel purchased on this 	signed statement will be used on public highways, streets or roads;
 all of the dyed diesel fuel purchased on this signot be resold; and 	gned statement will be consumed by the purchaser in Texas and will
	signed statement will be delivered or permitted to be delivered into the on public highways, streets or roads in this state.
I am aware that certain fines and criminal penaltic	es are provided by law for giving a false diesel fuel signed statement.
dn o	Name of purchaser (Type or print)
OF THE COAL	Ву:
OFFIC.	Purchaser or authorized representative (Type or print)
* TEXAS	Signature of authorized representative
For information, call (800) 252-1383 or (512) 463-4600.	sign here
	Date