



## TERMS AND CONDITIONS

I/We understand, acknowledge, and accept Kellerstrass Enterprises, Inc. terms of sale and guarantee prompt payment for any and all indebtedness. I/We certify that the information given herein is true and correct.

I/We hereby authorize you or your agent/representatives to secure a credit report and agree to the release of credit information. This authorization shall be continuing without expiration and a photocopy or fax copy shall be given the same effect as the original.

In consideration of Kellerstrass Enterprises, Inc. extending credit hereunder, the undersigned personally, jointly, severally, and unconditionally guarantee and promise to pay to the order of Kellerstrass Enterprises, Inc., on demand, any and all indebtedness of the below named applicant to Kellerstrass Enterprises, Inc. This is a continuing guarantee, and the obligations created hereby are unaffected by any change in terms of the original indebtedness between Kellerstrass Enterprises, Inc. and the below named applicant save that of payment. In the event of default, the undersigned specifically agrees to pay all reasonable attorneys fees and court costs in the event legal action is taken to collect on the account. The undersigned further agrees to pay an additional amount representing forty percent (40%) of the principal balance if the account is referred to a collection agency or attorney for collection. This additional amount is in recognition of the costs associated with said collection action processing.

An additional 2% per month interest charge will be charged to all accounts not paid within 30 days after due date, both before and after judgment and continuing each month until paid. All payments are payable in Weber County, Utah.

Company Name: \_\_\_\_\_ DBA \_\_\_\_\_

\*Authorized Company Signature: \_\_\_\_\_ Title: \_\_\_\_\_

\*Guarantor (Owner/Major Stock Holder) Print Name: \_\_\_\_\_

\*Guarantor Home Address: \_\_\_\_\_ \*SS#: \_\_\_\_\_

\*Guarantor (Owner/Major Stock Holder) Signature: \_\_\_\_\_ Date: \_\_\_\_\_

\*Witness \_\_\_\_\_ Date: \_\_\_\_\_

**\*Signatures/Information Required**

**Fax completed application to 801-392-9589 attn: Accts. Receivable**

INTERNAL USE
--------------

<b>Do Not Write In Space Below</b>			
Account Representative _____	# _____	*Contact Person W/C _____	
Area to be Supplied From _____	*Estimate \$ Volume P/M _____	Price Group: _____	
Approval _____	Credit Amount _____	Product to be Purchased: Fuels <input checked="" type="checkbox"/>	Oils <input checked="" type="checkbox"/> GasCard <input checked="" type="checkbox"/>
Account Representative Notified _____	By _____	TERMS -Oil: _____	Fuel: _____ FC (circle) Yes / No
Customer Types: Automotive: _____	Branded Services: _____	Exploration, Production: _____	Farm: _____ Industrial: _____ Mining: _____
Sales & Service: _____	Municipalities & Govt.: _____	Transportation: _____	Race Fuels: _____ Construction: _____

**AUTHORIZATION AGREEMENT FOR PREAUTHORIZED PAYMENTS**

I (we) hereby authorize **KELLERSTRASS OIL COMPANY**, hereinafter called COMPANY, to initiate debit/credit entries to my (our) bank account indicated below and the depository named below, hereinafter called DEPOSITORY, to debit the same such account. The DEPOSITORY is not responsible for verifying that debit entries or adjustments are authorized or correspond to erroneous credit entries.

**DEPOSITORY**

**NAME:** \_\_\_\_\_ **BRANCH:** \_\_\_\_\_

**CITY:** \_\_\_\_\_ **STATE:** \_\_\_\_\_ **ZIP:** \_\_\_\_\_

**TRANSIT/ABA #:** \_\_\_\_\_ **ACCOUNT #:** \_\_\_\_\_

**CHECKING ( )**

**SAVING ( )**

This authority is to remain in full force and effect until COMPANY and DESPOSITORY have received written notification from me (or either of us) of its termination in such time and in such manner as to afford COMPANY and DEPOSITIORY a reasonable opportunity to act on it.

NAME: \_\_\_\_\_ SIGNED: \_\_\_\_\_

NAME: \_\_\_\_\_ SIGNED: \_\_\_\_\_

NAME: \_\_\_\_\_ SIGNED: \_\_\_\_\_

DATE: \_\_\_\_\_