



18325 Bracken Drive, Bracken TX 78266 Phone-210-381-3835

Credit Application

Name of Business: _____

Billing Address: _____

Street Address: _____

City: _____ **State:** _____ **Zip:** _____

Phone # _____ **Fax #:** _____

Accounts Payable Email: _____ **AP Phone:** _____

Primary Email: _____

Principal / Owner: _____

Title: _____

Type of Business: _____

Number of Years in Business: _____

Do you require PO Numbers **Job Numbers** **or Both**

TAX ID # _____

D & B # _____

Bank Name: _____

Branch _____

Bank Contact Name: _____

Remittance type: ACH Check Credit card

Payment type: Net 10 Net 15

Deliveries of more than 2000 gallons are NET 10 DAYS from date of delivery.

Supplier References: Please Include address with phone number and contact name

1. _____
2. _____
3. _____



Credit Agreement:

I the undersigned Applicant as an authorized agent and on behalf of _____, _____ to pay all sums owed to Anytime Fuel Pros LLC by applicants as a result of this agreement. Such sums include, but are not limited to processing fees, reactivation fees, amounts due for petroleum products, and goods and services provided by Anytime Fuel Pros LLC. Unless a separate written agreement between the applicant and Anytime Fuel Pros LLC provides otherwise. _____ agrees to pay each month, on the receipt of Anytime Fuel Pros LLC billing invoice or statement, the full amount due shown. Payments can be made by mail to 18325 Bracken Drive, Bracken TX 78266 ACH or Credit card. Terms and payment types are determined by credit score acquired via CreditSafe®. If this amount is not received within agreed upon terms of billing date shown on statement or invoice, or by the agreed upon date pursuant to a separate written agreement between _____ Anytime Fuel Pros LLC, _____ agrees to pay interest, interest shall occur at 18% annual rate, computed daily on a 365-day year, and including the first day any balance becomes past due until the full amount is paid. Should any tax-exempt sale be found invalid by any taxing authority, this tax shall be due and payable immediately to Anytime Fuel Pros LLC. If Anytime Fuel Pros LLC must use an attorney to collect any overdue amount from _____, _____ agrees to pay reasonable attorney fees, court costs, and expenses incurred by Anytime Fuel Pros LLC in any collection procedures. This agreement has been entered into and is performable in Bexar County, Texas. A \$40.00 returned check fee and credit card decline fee shall be charged for each returned/declined transaction. _____ has read the credit agreement and is aware of fees terms and payment agreements, these terms and agreements can be revisited at any time by Anytime Fuel Pros LLC or at _____ request. _____ furnishes the information on this form to obtain credit from Anytime Fuel Pros LLC and warrant it all to be true. _____ authorizes Anytime Fuel Pros LLC to query the references listed regarding _____ credit history (CreditSafe®) and financial responsibility.

_____ Date: _____
Applicant's Signature

Applicant's Name / Title