



PLEASE FORWARD COMPLETED CREDIT APPLICATION WITH ALL ATTACHMENTS TO:  
 Fax: 866.794.4924 or  
 Email: [credit@honsteinoil.com](mailto:credit@honsteinoil.com)

◆Santa Fe, NM ◆Albuquerque, NM ◆Moriarty, NM ◆Santa Rosa, NM ◆Española, NM ◆Grants/Milan, NM  
◆Bloomfield, NM ◆Cortez, CO ◆Buffalo, WY ◆Ft Worth, TX ◆Marshall, TX ◆El Paso, TX ◆Provo, UT ◆Vernal, UT

<b>BUSINESS ACCOUNT CREDIT APPLICATION</b>					
Company Name:			Contact:		
Phone:		Fax:		Email:	
Billing Address:					
City:			State:		ZIP Code:
Physical Address:					
City:			State:		ZIP Code:
Years in Business:	Business Type:	Sole Proprietorship	Partnership	Corporation	LLC Gov
Federal Tax ID #:		State where organized:		D & B:	
<b>Principals of Business (if corporation, officers; if partnership or LLC, partners)</b>					
Name:		Address:			
Title:		Phone:		SS#:	
Name:		Address:			
Title:		Phone:		SS#:	
<b>BUSINESS AND BANK INFORMATION</b>					
PO or Job# Required?		Yes	No	Amount of Credit Required? \$/month:	
Tax Exempt?		Yes	No	<i>If Yes, please INCLUDE tax exempt certificate with credit application</i>	
Billing Contact:					
Billing Phone:		Billing Fax:		Billing E-mail:	
Bank Name:					
Bank Address:			Bank Phone:		
Bank City:			Bank State:		Bank ZIP Code:
Type of Account:		Checking	Savings	Bank Account Number:	
<b>BUSINESS/TRADE REFERENCES</b>					
Company Name:					
Phone:		Fax:		E-mail:	
Company Name:					
Phone:		Fax:		E-mail:	
Company Name:					
Phone:		Fax:		E-mail:	



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**Business Account Credit Application (continued)**

1. Payment Terms:

All invoices will be due 10 days from statement date, payable via our automated bill payment system. Statements are generated twice a month, on the 15<sup>th</sup> and 30<sup>th</sup>. Your statement will serve as notification that an automatic payment will be made from your account to us. Please complete and sign the "Authorization Agreement for Electronic Funds Transfer (EFT)" included with and made part of this credit application. This will allow us to include you in our automatic bill pay system. This authorization shall remain in effect until cancelled in writing.

2. Returned Payments:

In the event that your payment to us is rejected for any reason, the gross amount of the invoice or invoices covered by the payment will be immediately due and payable along with any associated finance and bank charges, plus a \$50.00 rejected payment charge. Your account will be put on "credit hold" until the rejected payment and related charges are paid. Furthermore, you agree to pay a late payment penalty of 2% per month for any amounts that remain unpaid or not paid according to the terms of this agreement.

3. Default, Collection, Dishonored payments:

Failure to pay when due constitutes default and entitles us to demand immediate payment for any and all unpaid invoices and other amounts you may owe us, to stop extending you credit, and to start collection proceedings. You also agree to pay a late payment penalty of 2% per month for any unpaid amounts. If you fail to honor your obligation to pay us for our products and services, you expressly agree to pay our collection costs, including all court costs and reasonable attorney's fees. The venue of any legal action taken as a result of your failure to pay us shall be the court having jurisdiction over the transactions.

4. Terms & Conditions pertaining to our proprietary cardlock fueling system:

Notify us at once if any of your access cards are lost or stolen. You are liable for all use (both authorized and unauthorized) of your access cards. You will not be liable for unauthorized use that occurs after you notify us at our office either verbally or in writing. Your price for fuel is not posted at the pump. Daily fuel prices can be obtained from our office. Your detailed billing invoice will also contain the relevant pricing information. You agree to indemnify and hold Honstein Oil Company, FUELlink, and any other cardlock location owners harmless from any liability which may arise from your use of the cardlock system, including the card reader, fuel dispensers and related equipment.

5. Security Interest:

For the purpose of securing a payment of all indebtedness of Customer to Honstein Oil from time to time outstanding, Customer grants Honstein Oil a purchase money security interest in and to all of Customer's inventory of the products purchased from Honstein Oil and all accounts, contract rights, and other proceeds from such inventory, whether now owned or hereafter acquired. Customer warrants that the purchase money security interest granted herein is and shall remain superior to any other security interests granted by Customer to any other entity. Customer hereby authorizes Honstein Oil to sign and record all financing statements and other instruments that Honstein Oil may reasonably require to create, perfect, and continue in force said security interest and first priority lien. Customer authorizes Honstein Oil to file a true copy of this Agreement in lieu of any financing statement. The rights and obligations of Honstein Oil and Customer under and with respect to the security interest and first priority lien created under this Section shall be interpreted in accordance with the Uniform Commercial Code in effect in the state of formation or incorporation (if Customer is an entity) or in the state listed in the address (if Customer is an individual) set forth above.

**BY SIGNING BELOW, YOU CERTIFY THAT ALL OF THE INFORMATION COMPLETED BY YOU ON THIS FORM IS TRUE AND CORRECT. YOU AGREE TO ALLOW US TO CHECK YOUR CREDIT HISTORY. YOU FULLY UNDERSTAND THESE CREDIT TERMS AND AGREE TO PAY ACCORDING TO THE TERMS AS STATED IN SECTIONS 1 THROUGH 5 ABOVE.**

\_\_\_\_\_  
 Authorized Signature

\_\_\_\_\_  
 Printed Name

\_\_\_\_\_  
 Title

\_\_\_\_\_  
 Date

**Space below for Honstein Oil use only**

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Acct. Status	Loc1	Loc2	Sales Rep.	Credit Limit	List Price	Welcome
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**Authorization Agreement for Electronic Funds Transfer (EFT)**

Please complete and return **WITH A COPY** of a voided check or bank letter with routing/account information

The undersigned (customer) authorizes Honstein Oil & Distributing, LLC (Honstein Oil) to originate debit/credit entries to its checking account indicated below. Such entries will be limited to invoice amount(s) on their respective due dates for products/services ordered by CUSTOMER from Honstein Oil. Invoices will serve as the EFT notification.

Company Name:		SS# or Fed ID#	
Phone:	Fax:	E-mail:	
Address:			
City:		State:	ZIP Code:
Bank Name:			
Bank Address:		Bank Phone:	
Bank City:		Bank State:	Bank ZIP Code:
CUSTOMER name as illustrated on checks:			
Bank Routing #		Bank Account #	

This agreement is to remain in full force and effect until Honstein Oil receives written notification of termination from CUSTOMER, and in no event, will termination be effective with respect to debit entries originated prior to Honstein Oil receipt of notice of termination. This agreement is governed by the rules of the Automated Clearing House (ACH). The CUSTOMER understands the debit entries will be honored if sufficient funds are available in the CUSTOMER’s account. In the event a debit entry is returned to Honstein Oil uncollected, the gross amount of the invoice or invoices covered by it will be immediately due and payable.

Furthermore, CUSTOMER authorizes Honstein Oil to collect a returned item fee of \$50.00 per item for any returned debit entry. If CUSTOMER fails to maintain sufficient funds to cover all debit entries, further participation in this Plan, at the option of Honstein Oil, may be terminated. Further purchases, if the Plan is terminated, will be on terms approved by Honstein Oil.

In the event that an error in billing, invoicing, or pricing occurs, Honstein Oil will promptly make an appropriate correction. Honstein Oil reserves the right to modify or cancel this program at any time by written notice to the CUSTOMER.

\_\_\_\_\_  
 Authorized Signature

\_\_\_\_\_  
 Printed Name

\_\_\_\_\_  
 Title

\_\_\_\_\_  
 Date

\_\_\_\_\_  
 Authorized Signature

\_\_\_\_\_  
 Printed Name

\_\_\_\_\_  
 Title

\_\_\_\_\_  
 Date



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**Authorization Agreement for Electronic Funds Transfer (EFT), continued**

Please complete and return **WITH A COPY** of a voided check or bank letter with routing/account information

ATTACH COPY OF VOIDED CHECK OR  
BANK LETTER WITH ROUTING/ACCOUNT INFORMATION  
HERE



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**GUARANTEE**  
**THIS IS A GUARANTEE FOR PAYMENT**

In the event of a default by \_\_\_\_\_ (Customer), \_\_\_\_\_ (Guarantor) does hereby personally guarantee any and all payments due to Honstein Oil & Distributing, LLC (Honstein Oil). This includes payments for merchandise, services, past due payment penalties, interest, carrying charges, finance charges and all costs of collection for unpaid amounts, including reasonable attorney's fees.

Guarantor agrees to personally pay all amounts due to Honstein Oil even if he/she has not received prior notice of failure to pay or default by Customer.

This Agreement to guarantee payment shall in no way be affected by or compromised by any waiver, settlement, change, subordination, modification, or disposition of the indebtedness. Honstein Oil shall have the right to enforce this guaranty irrespective of whether or not proceedings or steps are being taken against any party primarily or secondarily liable for the indebtedness.

This Guarantee shall be binding on the heirs, legal representatives, successors and assigns, of the Guarantor and shall insure to the benefit of Honstein Oil and its successors and assigns.

Honstein Oil, without notice of any kind, may sell, assign, or transfer any of the indebtedness to a third party, and in such event, each successive assignee, transferee, or holder of said indebtedness shall have the right to enforce this Guarantee.

This Guarantee is a continuing guarantee and shall continue and remain in full force and effect as long as Customer purchases goods and services from Honstein Oil on credit.

The undersigned further agrees that this Guarantee is subject to and governed by the laws of the State of New Mexico and agrees to the jurisdiction and venue of New Mexico courts located in Santa Fe, New Mexico should a legal action on this guarantee be instituted.

\_\_\_\_\_  
Signature of Guarantor  
Printed Name \_\_\_\_\_  
SS# \_\_\_\_\_

SUBSCRIBED AND SWORN TO BEFORE ME this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_\_.

\_\_\_\_\_  
Notary Signature  
Printed Name of Notary \_\_\_\_\_

Notary Public in and for the State of \_\_\_\_\_

My Commission Expires: \_\_\_\_\_

## Request for Taxpayer Identification Number and Certification

**Give Form to the  
requester. Do not  
send to the IRS.**

▶ Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

Print or type. See Specific Instructions on page 3.	<b>1</b>	Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.		
	<b>2</b>	Business name/disregarded entity name, if different from above		
	<b>3</b>	Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only <b>one</b> of the following seven boxes.		<b>4</b> Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):  Exempt payee code (if any) _____  Exemption from FATCA reporting code (if any) _____  <i>(Applies to accounts maintained outside the U.S.)</i>
	<input type="checkbox"/> Individual/sole proprietor or single-member LLC		<input type="checkbox"/> C Corporation	
	<input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____		<input type="checkbox"/> S Corporation	
	<input type="checkbox"/> Other (see instructions) ▶ _____		<input type="checkbox"/> Partnership	<input type="checkbox"/> Trust/estate
	<b>5</b>	Address (number, street, and apt. or suite no.) See instructions.		Requester's name and address (optional)
<b>6</b>	City, state, and ZIP code			
<b>7</b>	List account number(s) here (optional)			

### Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

**Note:** If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

<b>Social security number</b>											
					-			-			
<b>or</b>											
<b>Employer identification number</b>											
				-							

### Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

<b>Sign Here</b>	Signature of U.S. person ▶	Date ▶
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## General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9).

### Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-DIV (dividends or interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

*If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.*