



5446 University Parkway • Winston Salem, NC 27105 • Phone (800) 642-0945

NEW Member Benefit Program

WILCOHESS LLC in Winston-Salem, NC, is working with Crad Jaynes, President of the South Carolina Timber Producers Association. We have created a partnership that should save you hundreds, if not thousands of dollars in fuel costs.

Together, we have created a plan that will be of help to those of you that purchase highway diesel fuel – which includes most everyone who are members of SCTPA. The buying power of hundreds of members across South Carolina enables you to receive discounts that other groups may not.

To qualify, you must be a SCTPA member, submit a WILCOHESS credit application and be approved for a WILCOHESS Fleet Card account.

The Fleet Card benefits for SCTPA who apply and are accepted for credit include the following:

- Control: You can limit fuel and monetary purchases of your drivers/employees
- Maintenance: Gives cost per mile and mile per gallon
- Date/Time of all purchases
- Online account maintenance: Ability to look at all purchases made the day before, make any changes to the account, etc.
- Weekly or monthly billing Free cards- no transaction fees.
- Free reporting
- Receipt of invoices by E-mail, or fax
- Upon account set up we send you free maps of our locations, coupons for free drinks/coffee.
- Clean and consistent will lit locations
- High quality Hess fuel
- Sell fuel at our cost plus .03 cents.
- Security: Required pin numbers at the point of purchase. A secured internet service for the management of your account.
- 24-hour control of your account through the customer service number on the back of the card

The SCTPA membership discounted price will be the WILCOHESS cost plus \$.03 per gallon and the per-gallon price will never exceed actual pump price. This discount is valid on all grades of gasoline, including diesel.

Each SCTPA member applying for credit will be considered on its own merit and will be responsible for all payments incurred and due to WILCOHESS LLC. The association does not assume any financial encumbrances from applicants. A copy of the application is included with this letter.

We believe this partnership will be a valuable addition to your SCTPA membership. If you have any questions, please feel free to contact Lucia Williamson at 800-642-0945 ext. 6626.

Sincerely,
Mike Gordon
Fleet Sales Director



Please fill out all forms before sending:
 Vehicle Information Credit Application Account Set Up
 Mail or Fax to 336-767-9282

Store #: _____
 Store Employee Name: _____

**Fleet/Business
Credit Application**

| | | | |
|---|------------|------------------------|-------|
| Legal Name of Business | | Trade Name of Business | |
| Business Street Address (Physical) | | City | |
| State | Zip | Email | |
| Mailing Address (If Different from Above) | | City | State |
| Phone Number | Fax Number | Cell Number* | |

PROPRIETOR, PARTNERS OR CORPORATE OFFICERS
 (Please provide an alternate address where we may reach you.)

List people authorized to make account changes (Authorized Contacts)*

| Name | 1. | 2. | Name (Note: People from other sections of the application must be listed here to be "Authorized Contacts") | Security Code** (4-10 digits) |
|-------------------|----|----|---|----------------------------------|
| Title | | | 1. | 1. |
| Home Address | | | 2. | 2. |
| City, State, Zip | | | 3. | 3. |
| Home Phone* | | | 4. | 4. |
| Email | | | 5. | 5. |
| Social Security # | | | 6. | 6. |

+By signing this credit application, I authorize the person(s) listed on the credit application to carry out security related duties for the company. Social Security Number or security code required in order to carry out security-related duties for the company. *Home phone or cell phone number will be called in case of emergency. **Security Code if other than Social Security Number, 4-10 digits.

| | | |
|-----------------------------------|---|-------------|
| DESCRIPTION OF BUSINESS | <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Proprietorship | Federal ID# |
| Incorporation Date | If subsidiary, name parent company | |
| BANK AND TRADE INFORMATION | Bank Name | Account # |
| Contact | City | |
| State | Zip | Phone Fax |

Credit References – Fuel References Preferred (THIS SECTION MUST BE COMPLETED)

| | | |
|---------------------|-----------|-------------|
| REFERENCE #1 | Firm Name | Account# |
| Address | Contact | |
| City | State | Zip Phone |
| REFERENCE #2 | Firm Name | Account# |
| Address | Contact | |
| City | State | Zip Phone |
| REFERENCE #3 | Firm Name | Account# |
| Address | Contact | |
| City | State | Zip Phone |

| | | |
|------------------------------|---|---|
| CREDIT INFORMATION | Financial Statement Enclosed** <input type="checkbox"/> Yes <input type="checkbox"/> No | Required if credit line requested is more than \$10,000 |
| Credit Line Requested | # of Vehicles | # of Cards |
| Listed in Dun & Bradstreet | <input type="checkbox"/> Yes <input type="checkbox"/> No | Terms Requested: <input type="checkbox"/> Weekly <input type="checkbox"/> Monthly |
| | If yes, Please list Duns# | |

| | |
|---|---|
| Payment Method: <input type="checkbox"/> 1. AutoPay (ACH) <input type="checkbox"/> 2. InternetChek <input type="checkbox"/> 3. Faxed ElectroniChek <input type="checkbox"/> 4. Business Check (\$2.50 fee per occurrence) <input type="checkbox"/> 5. Other: _____ | For Payment Methods 1-3, the following banking information is required: Checking Account #: _____ Bank Transit/ABA#(routing): _____ Financial Institution: _____ Telephone #: _____ Branch Location: _____ City & State: _____ <small>Regarding AutoPay, Fleet One is authorized to initiate payment upon the invoice due date. Regarding Internet and ElectroniChek Authorization, I authorize Fleet One to accept my ElectroniChek or Internet Payment as payment for my invoices. Only upon receipt of my signed ElectroniChek, or use of the online payment system will Fleet One, LLC accept this payment from my checking account.</small> |
|---|---|

**Any financial statement submitted with this application will facilitate the establishment of your account and will be relied upon by Fleet One. Any such statements will be kept strictly confidential.

Permission is herewith granted to obtain credit information from all listed references including my bank. All financial information submitted in support of this new account and credit application is true and complete in all respects. My account is subject to a late charge of 1.5% per month (18% per annum) on all past due invoices. Furthermore, I understand that my account may be turned off if my account is past due and that any collection fees (including attorney fees) incurred by Fleet One, which the parties hereby fix at 33 1/3% of any balance due plus court costs, will be borne by my account. By signing this credit application and using services of Fleet One, I certify that I am authorized to make this request on behalf of this company, and it is agreed that all purchases will be paid in accordance with the terms and conditions.

I assume personal and individual responsibility and liability, and guarantee payment of all charges due and payable to Fleet One by the company or corporation listed here-in. I hereby consent and authorize the use of my consumer credit report in the credit evaluation process.

Customer Signature of Proprietor, Partner or Corporate Officer: _____ Date: _____
 Print Name: _____
 Signature of Witness: _____ Date: _____
 Print Name: _____



TERMS AND CONDITIONS OF CARD USE

TERMS AND CONDITIONS regarding your charge cards(s) (hereafter "Card") and terms and conditions for the use thereof. By establishing an account you are agreeing to the following TERMS AND CONDITIONS:

1. The Card may be used to purchase products and services at participating merchants.
2. The customer and each guarantor unconditionally, jointly, and severally guarantee full and prompt payment of all sums which may, from time-to-time, be owing to FLEET ONE by the customer as a result of this agreement. Such sums may include but are not limited to the purchase of products or services through FLEET ONE facilities, payments for other products or services obtained using the Card, and any applicable interest, penalties, and service charges.
3. Customer will receive an invoice either weekly or monthly, depending on Customer's credit arrangements with FLEET ONE. Copies of receipts for individual transactions will not be provided.
4. Customer agrees to pay the full amount due according to the terms indicated on the FLEET ONE billing statement by delivery or mail to the address shown on the statement. If this amount is not received by FLEET ONE within five (5) calendar days of the due date shown on the statement, customer and guarantors agree to pay interest on the past due balance at an annual rate of the greater of 18% or the maximum allowed by law, until the balance is paid in full. Any payments received will be applied first to outstanding finance charges, then to any past due balance, then to any new purchases.
5. Notwithstanding any provision in this agreement to the contrary, the total liability for payments of interest and payments deemed to be interest by applicable law, shall not exceed the limit imposed by applicable usury law. In the event the total liability for payments of interest and payments deemed interest by applicable law, shall, for any reason whatsoever, result in an effective rate of interest which exceeds the limit imposed by the applicable usury law, all sums in excess of those lawfully collectible as interest for the period in question shall, without further agreement or notice by, between, or to any party hereto, be deemed to have been applied, immediately upon receipt of such sums by FLEET ONE (and shall be applied), as a credit on the principal due or thereafter arising on Customer's account.
6. Payments received on a regular business day will be credited to customer's account on the following regular business day.
7. If FLEET ONE must use an attorney or collection agency to collect any overdue amount from customer and/or any guarantors, customer and each guarantor agree to pay reasonable attorney fees and costs of collection incurred by FLEET ONE which the parties hereby fix at 33 1/3% of any balance due, plus court costs. No notice of acceptance hereof need be given any guarantor. In consideration of charges allowed and to be allowed to the customer, the guarantor hereby personally guarantees payment of all amounts due FLEET ONE.
8. Internet and ElectroniChek Authorization
 (a) Customer understands that FLEET ONE will process only the specified amount indicated on the ElectroniChek, or online payment, via Automated Clearing House. In case of error, FLEET ONE will make correction within 48 hours after detection or on the day the incorrect draft effected Customer's bank account. (b) Customer understands if an ElectroniChek is returned for non-sufficient funds, Customer will remit payment via wire to FLEET ONE's wire account for the returned entry amount plus a \$20.00 (twenty) dollar return check fee. Customer understands all future payments will be made via wire to FleetOne, L.L.C. (c) Customer understands that this authorization will be in effect until Customer notifies: FleetOne, L.L.C., 5042 Linbar Drive, Nashville, TN 37211. And Customer will notify its financial institution in writing that Customer no longer desires this service, allowing them reasonable time to act on Customer's notification. Customer understands that if corrections are necessary, it may involve an adjustment to Customer's account with FLEET ONE. FLEET ONE reserves the right to discontinue accepting payment method at any time.
9. Customer must notify FLEET ONE of any disputed charge(s) within 60 days after the date of the statement on which such charge(s) appeared. After 60 days, all charges are considered valid and no adjustments will be made. Notice to FLEET ONE 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 the following address: MSC 30425, Fleet One LLC, P.O. Box 415000 Nashville, TN 37241-5000.
10. Customers and guarantors shall be responsible for any unauthorized uses of a lost or stolen Card which occur prior to Customer's notification to FLEET ONE of such loss or theft. Customer and guarantors each agree that they shall notify FLEET ONE no later than the earlier of (i) forty eight (48) hours following receipt of a FLEET ONE invoice which includes unauthorized charges or (ii) upon learning of unauthorized use of Cards. Such notice must include the Card number of each lost or stolen Card as well as the identification of the person responsible for the loss.
11. Cards are to be used solely for the conduct of customer's business by the employees of customer. It shall be customer's responsibility to ensure that its employees use the Card in compliance with customer's business policies, and these Terms and Conditions. Any dispute in this regard shall be resolved between customer and its employees. Customer shall still be responsible to FLEET ONE for payment of all such charges.
12. Customer certifies that everyone using a Card issued in the name of customer will be taught all safety regulations to ensure safe operation of all fueling sites.
13. Customer warrants that it is a governmental body or a licensed commercial enterprise, and that the system shall be used only by the commercial enterprise or governmental body in its business, and the fuel obtained will not be made available for personal use.
14. FLEET ONE maintains the absolute right, exercisable in its sole discretion, to interrupt or terminate use of any and all Cards issued to customer.
15. If any portion of this agreement is subsequently held to be invalid, such determination shall not affect the other provisions of these Terms and Conditions, which shall remain in full force and effect.
16. If Customer stores a Card at a merchant location, making the card an "in station" or "site card", Customer will indemnify, defend and hold harmless FLEET ONE and merchant for disputed charges and losses.
17. When the Card is used to pay at the pump within the FLEET ONE fueling network, hard controls including product restrictions cannot be guaranteed. However violations are indicated on the customer's transaction report.
18. These terms and conditions will be interpreted applying Tennessee law, without regard to the conflict of laws provisions thereof.
19. I understand and confirm that by providing my signature on the credit application, on behalf of the company/organization specified, I am authorized to and hereby consent for the company/organization to receive communications via telephone, regular mail, fax and email sent by or on behalf of TransPlatinum Service Corp., Fleet One, L.L.C., any respective affiliate or partner.
20. Terms and conditions are subject to change.

| *Menu of Fees | |
|--|---|
| Application and Set Up Fee, non-refundable, one time | \$0.00 |
| Invoice/Reporting | |
| Electronic Invoice and/or Activity Report, via Email or Internet | \$0.00 |
| Hard Copy Invoice and/or Activity Report via Fax | \$0.00 |
| Hard Copy Invoice and/or Activity Report via regular Mail..... | \$3.00/occurrence |
| Payment Remittance | |
| Internet or Wire | \$0.00 |
| ElectroniChek..... | \$0.00/ElectroniChek |
| Mailed Business Checks (including 3 rd party checks) | \$2.50/check |
| NSF (non-sufficient funds) or Returned Check Fee..... | \$20.00/occurrence or maximum permitted by law. |
| Card Fee | \$0.00 per card, per month |

The WILCOHESS Fleet Card

If vehicles drive your business, we can help you save money!

We specialize in delivering fleet management solutions to companies that depend on the road. We've poured years of industry experience and expertise into a fueling program designed exclusively for fleets engaged in local and regional travel. The result is the WILCOHESS Fleet Card, a world-class fleet management solution. Put **WILCOHESS** to work for your fleet today, and reap the benefits immediately!

What We Offer

It all starts with the WILCOHESS Fleet Card. Your drivers can use it to pay for fueling, additives, and car wash expenditures. Our card also generates powerful and accurate transaction reports, which help you see – and control – these expenses, so you can start saving money right away.

The WILCOHESS Fleet Card adds value from your very first transaction, thanks to benefits like:

- ▶ **Control.** No more surprises. You control how much your employees can spend, where they can spend it and what they can purchase. You can make temporary or permanent changes to PIN numbers, activate and de-activate cards and modify your card features instantly.
- ▶ **Security.** The WILCOHESS Fleet Card is designed for security. It can only be used at the point of purchase, and requires a 4-digit driver ID for authorization. Plus, we offer you a secure way to manage your fleet accounts through the Internet or telephone.
- ▶ **Savings.** We deliver cost savings right away. Our cards reduce the incidence and cost of fraud. You control the amount your drivers spend, and what they spend it on, so you can tailor their purchase habits to fit your budget requirements. And we offer free online reporting and account management services.
- ▶ **Simplicity.** We make fleet management easier. Our cards work for fuel, additives and car wash purchases, so your drivers don't need to carry multiple cards. Plus, our directories make it easy for you to find our locations, and our reports are simple and easy to read. You can count on quality service every time your drivers stop for fuel. And your cards are accepted at:



At **WILCOHESS**, we're committed to our customers – our solutions prove it. We can help you manage your fleet and save money in the process. So take advantage of the WILCOHESS Fleet Card today, and take control of your fleet expenses.

The WILCOHESS Fleet Card. Fuel For The Road.

To learn more about the WILCOHESS Fleet Card, please visit our website at www.wilcousa.com. Or call us at 1-800-642-0945 ext. 6626.



The WILCOHESS Fleet Card Delivers:

- Purchase Authority
- Powerful Reporting
- Tax Exempt Billing
- Custom Fuel Pricing

The WILCOHESS Fleet Card

If vehicles drive your business, we can help you save money!

We specialize in delivering fleet management solutions to companies that depend on the road. We've poured years of industry experience and expertise into a fueling program designed exclusively for fleets engaged in local and regional travel. The result is the WILCOHESS Fleet Card, a world-class fleet management solution. Put **WILCOHESS** to work for your fleet today, and reap the benefits immediately!

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- ▶ **Savings.** We deliver cost savings right away. Our cards reduce the incidence and cost of fraud. You control the amount your drivers spend, and what they spend it on, so you can tailor their purchase habits to fit your budget requirements. And we offer free online reporting and account management services.
- ▶ **Simplicity.** We make fleet management easier. Our cards work for fuel, additives and car wash purchases, so your drivers don't need to carry multiple cards. Plus, our directories make it easy for you to find our locations, and our reports are simple and easy to read. You can count on quality service every time your drivers stop for fuel. And your cards are accepted at:



At **WILCOHESS**, we're committed to our customers – our solutions prove it. We can help you manage your fleet and save money in the process. So take advantage of the WILCOHESS Fleet Card today, and take control of your fleet expenses.

The WILCOHESS Fleet Card. Fuel For The Road.

To learn more about the WILCOHESS Fleet Card, please visit our website at www.wilcousa.com. Or call us at 1-800-642-0945 ext. 6626.



The WILCOHESS Fleet Card Delivers:

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- Powerful Reporting
- Tax Exempt Billing
- Custom Fuel Pricing



Please fill out all forms before sending:
 Vehicle Information Credit Application Account Set Up
 Mail or Fax to 336-767-9282

Store #: _____
 Store Employee Name: _____

**Fleet/Business
 Credit Application**

| | | | |
|---|------------|------------------------|-------------|
| Legal Name of Business | | Trade Name of Business | |
| Business Street Address (Physical) | | City | |
| State | Zip | Email | |
| Mailing Address (If Different from Above) | | City | State Zip |
| Phone Number | Fax Number | Cell Number* | |

PROPRIETOR, PARTNERS OR CORPORATE OFFICERS
 (Please provide an alternate address where we may reach you.)

List people authorized to make account changes (Authorized Contacts)*

| Name | 1. | 2. |
|-------------------|----|----|
| Title | | |
| Home Address | | |
| City, State, Zip | | |
| Home Phone* | | |
| Email | | |
| Social Security # | | |

| Name (Note: People from other sections of the application must be listed here to be "Authorized Contacts") | Security Code** (4-10 digits) |
|---|----------------------------------|
| 1. | 1. |
| 2. | 2. |
| 3. | 3. |
| 4. | 4. |
| 5. | 5. |
| 6. | 6. |

+By signing this credit application, I authorize the person(s) listed on the credit application to carry out security related duties for the company. Social Security Number or security code required in order to carry out security-related duties for the company. *Home phone or cell phone number will be called in case of emergency. **Security Code if other than Social Security Number, 4-10 digits.

| | | |
|-----------------------------------|---|-------------|
| DESCRIPTION OF BUSINESS | <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Proprietorship | Federal ID# |
| Incorporation Date | If subsidiary, name parent company | |
| BANK AND TRADE INFORMATION | Bank Name | Account # |
| Contact | City | |
| State | Zip | Phone Fax |

Credit References – Fuel References Preferred (THIS SECTION MUST BE COMPLETED)

| | | |
|---------------------|-----------|-------------|
| REFERENCE #1 | Firm Name | Account# |
| Address | Contact | |
| City | State | Zip Phone |
| REFERENCE #2 | Firm Name | Account# |
| Address | Contact | |
| City | State | Zip Phone |
| REFERENCE #3 | Firm Name | Account# |
| Address | Contact | |
| City | State | Zip Phone |

| | | |
|------------------------------|---|--|
| CREDIT INFORMATION | Financial Statement Enclosed** <input type="checkbox"/> Yes <input type="checkbox"/> No | Required if credit line requested is more than \$10,000 |
| Credit Line Requested | # of Vehicles | # of Cards Terms Requested: <input type="checkbox"/> Weekly <input type="checkbox"/> Monthly |
| Listed in Dun & Bradstreet | <input type="checkbox"/> Yes <input type="checkbox"/> No | If yes, Please list Duns# |

| | |
|---|--|
| Payment Method: <input type="checkbox"/> 1. AutoPay (ACH) <input type="checkbox"/> 2. InternetChek <input type="checkbox"/> 3. Faxed ElectroniChek <input type="checkbox"/> 4. Business Check (\$2.50 fee per occurrence) <input type="checkbox"/> 5. Other: _____ | For Payment Methods 1-3, the following banking information is required: Checking Account #: _____ Bank Transit/ABA# (routing): _____ Financial Institution: _____ Telephone #: _____ Branch Location: _____ City & State: _____ Regarding AutoPay, Fleet One is authorized to initiate payment upon the invoice due date. Regarding Internet and ElectroniChek Authorization, I authorize Fleet One to accept my ElectroniChek or Internet Payment as payment for my invoices. Only upon receipt of my signed ElectroniChek, or use of the online payment system will Fleet One, LLC accept this payment from my checking account. |
|---|--|

**Any financial statement submitted with this application will facilitate the establishment of your account and will be relied upon by Fleet One. Any such statements will be kept strictly confidential.

Permission is herewith granted to obtain credit information from all listed references including my bank. All financial information submitted in support of this new account and credit application is true and complete in all respects. My account is subject to a late charge of 1.5% per month (18% per annum) on all past due invoices. Furthermore, I understand that my account may be turned off if my account is past due and that any collection fees (including attorney fees) incurred by Fleet One, which the parties hereby fix at 33 1/3% of any balance due plus court costs, will be borne by my account. By signing this credit application and using services of Fleet One, I certify that I am authorized to make this request on behalf of this company, and it is agreed that all purchases will be paid in accordance with the terms and conditions.

I assume personal and individual responsibility and liability, and guarantee payment of all charges due and payable to Fleet One by the company or corporation listed here-in. I hereby consent and authorize the use of my consumer credit report in the credit evaluation process.

Customer Signature of Proprietor, Partner or Corporate Officer: _____ Date: _____

Print Name: _____

Signature of Witness: _____ Date: _____

Print Name: _____



TERMS AND CONDITIONS OF CARD USE

TERMS AND CONDITIONS regarding your charge cards(s) (hereafter "Card") and terms and conditions for the use thereof. By establishing an account you are agreeing to the following TERMS AND CONDITIONS:

1. The Card may be used to purchase products and services at participating merchants.
2. The customer and each guarantor unconditionally, jointly, and severally guarantee full and prompt payment of all sums which may, from time-to-time, be owing to FLEET ONE by the customer as a result of this agreement. Such sums may include but are not limited to the purchase of products or services through FLEET ONE facilities, payments for other products or services obtained using the Card, and any applicable interest, penalties, and service charges.
3. Customer will receive an invoice either weekly or monthly, depending on Customer's credit arrangements with FLEET ONE. Copies of receipts for individual transactions will not be provided.
4. Customer agrees to pay the full amount due according to the terms indicated on the FLEET ONE billing statement by delivery or mail to the address shown on the statement. If this amount is not received by FLEET ONE within five (5) calendar days of the due date shown on the statement, customer and guarantors agree to pay interest on the past due balance at an annual rate of the greater of 18% or the maximum allowed by law, until the balance is paid in full. Any payments received will be applied first to outstanding finance charges, then to any past due balance, then to any new purchases.
5. Notwithstanding any provision in this agreement to the contrary, the total liability for payments of interest and payments deemed to be interest by applicable law, shall not exceed the limit imposed by applicable usury law. In the event the total liability for payments of interest and payments deemed interest by applicable law, shall, for any reason whatsoever, result in an effective rate of interest which exceeds the limit imposed by the applicable usury law, all sums in excess of those lawfully collectible as interest for the period in question shall, without further agreement or notice by, between, or to any party hereto, be deemed to have been applied, immediately upon receipt of such sums by FLEET ONE (and shall be applied), as a credit on the principal due or thereafter arising on Customer's account.
6. Payments received on a regular business day will be credited to customer's account on the following regular business day.
7. If FLEET ONE must use an attorney or collection agency to collect any overdue amount from customer and/or any guarantors, customer and each guarantor agree to pay reasonable attorney fees and costs of collection incurred by FLEET ONE which the parties hereby fix at 33 1/3% of any balance due, plus court costs. No notice of acceptance hereof need be given any guarantor. In consideration of charges allowed and to be allowed to the customer, the guarantor hereby personally guarantees payment of all amounts due FLEET ONE.
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12. Customer certifies that everyone using a Card issued in the name of customer will be taught all safety regulations to ensure safe operation of all fueling sites.
13. Customer warrants that it is a governmental body or a licensed commercial enterprise, and that the system shall be used only by the commercial enterprise or governmental body in its business, and the fuel obtained will not be made available for personal use.
14. FLEET ONE maintains the absolute right, exercisable in its sole discretion, to interrupt or terminate use of any and all Cards issued to customer.
15. If any portion of this agreement is subsequently held to be invalid, such determination shall not affect the other provisions of these Terms and Conditions, which shall remain in full force and effect.
16. If Customer stores a Card at a merchant location, making the card an "in station" or "site card", Customer will indemnify, defend and hold harmless FLEET ONE and merchant for disputed charges and losses.
17. When the Card is used to pay at the pump within the FLEET ONE fueling network, hard controls including product restrictions cannot be guaranteed. However violations are indicated on the customer's transaction report.
18. These terms and conditions will be interpreted applying Tennessee law, without regard to the conflict of laws provisions thereof.
19. I understand and confirm that by providing my signature on the credit application, on behalf of the company/organization specified, I am authorized to and hereby consent for the company/organization to receive communications via telephone, regular mail, fax and email sent by or on behalf of TransPlatinum Service Corp., Fleet One, L.L.C., any respective affiliate or partner.
20. Terms and conditions are subject to change.

***Menu of Fees**

| | |
|--|---|
| Application and Set Up Fee, non-refundable, one time | \$0.00 |
| Invoice/Reporting | |
| Electronic Invoice and/or Activity Report, via Email or Internet | \$0.00 |
| Hard Copy Invoice and/or Activity Report via Fax | \$0.00 |
| Hard Copy Invoice and/or Activity Report via regular Mail..... | \$3.00/occurrence |
| Payment Remittance | |
| Internet or Wire | \$0.00 |
| ElectroniChek..... | \$0.00/ElectroniChek |
| Mailed Business Checks (including 3 rd party checks) | \$2.50/check |
| NSF (non-sufficient funds) or Returned Check Fee..... | \$20.00/occurrence or maximum permitted by law. |
| Card Fee | \$0.00 per card, per month |

Company Name

1. Would you like your reports to reflect card activity by company department?
_____ Yes _____ No

2. How would you like to receive your Invoice?
Fill in one or more choices.

_____ Fax number

_____ Email address

3. Payment Options:
___ Auto pay ___ Internet/Wire ___ ElectroniChek ___ Business Check (\$2.50 charge)

4. Your drivers will always be prompted for their odometer reading at the time of purchase, but are not required to give it. Would you like for your drivers to be required to give their odometer reading? _____ Yes _____ No

5. Will drivers be required to give a Purchase Order number at the time of purchase
_____ Yes _____ No

6. Will drivers be limited to a specific gallon limit per purchase _____ Yes _____ No

OPTIONAL ADDITIONAL CONTROLS

(You may choose only one of the two options below)

**Enter preferred Fuel Type for each card on the Vehicle Info sheet.
Authorized contact persons can override both options below for one time purchases.**

_____ **Option 1: Enforce Preferred Product.** Driver is forced to purchase only one grade of fuel.

Example: Card can only purchase Reg. Unleaded and never any other fuels

Example: Card can only purchase Diesel 2, and never Diesel 1

_____ **Option 2: Enforce Fuel Type.** Driver forced to purchase gasoline only or Diesel only.

Example: Card can only purchase Reg., Plus and Prem. Unleaded and can never purchase Diesel.

Example: Card can only purchase Diesel and never purchase unleaded fuels.

7. Would you like to use our website for online account management ?
_____ Yes _____ No
If so, please provide a password: _____

WILCOHESS Fleet Card Reporting

Our reports deliver the highest level of data quality in the industry.

As a **WILCOHESS** customer, you have access to a powerful reporting system. Our reports deliver the highest level of data quality in the industry. Plus, they're easy to read and difficult to do without once you see how they can help your business. Our fleet card reports can work wonders for your fleet, because they bring you . . .

- ▶ **Transaction Reporting.** Our fleet cards generate accurate transaction reports, which help you see – and control – your expenditures. We consistently capture more data than our competitors on every transaction.

Our reports include . . . 1) An Invoice, a 1-page summary of your charges. 2) A Standard Activity Report, which shows activity by card number. 3) Flexible Options, which let you create customized reports with data distribution files.
- ▶ **Flexibility.** Our reports can be sent to multiple locations through any of the following methods . . . e-mail, data file, fax and standard mail. The Internet option, in particular, is valuable because it lets you build custom reports.
- ▶ **Meaningful Data.** Our data matters. Since we deliver the highest level of data quality in the industry, you can be sure that the information we capture will be accurate and consistent.
- ▶ **Account Management.** We don't just "report" your account activity – we give you the power to manage it. You can use the Internet to set or override purchase limitations, turn cards "off/on", modify account information and view critical data, like card "transactions by date". Plus, most of the changes you make occur in "real-time", which means we record – and enforce – them immediately. You can also manage your accounts through the phone with our Voice and Touchtone services.

WILCOHESS understands that control is important to your business. That's why we've created such powerful and flexible reporting solutions. And that's why these tools are among the most valued products we offer our fleet card customers.

1 Know where and when your vehicles get service and fuel.


2 Monitor theft and vehicle performance on a monthly and annual basis.

3 Make your drivers accountable for purchases.

4 Know the price on each transaction.

5 Tax exemptions (if applicable).

6 This function tells you, at a glance, all problem transactions, such as an odometer error.

| Account #: 400000 Your Company John Smith 123 Main Street Winston-Salem | |  | | | Page: 1 REPORT #: 104981 REPORT DATE: 08/01/05 | | | | | | | | | |
|--|----------------|--|-----------------------|-------|---|---------|-------|---------------|------------|---------|-----------|----------|------------|----------|
| | | Transaction Activity Report | | | MSC 30425 P.O. Box 415000 NASHVILLE, TN 37241-5000 | | | | | | | | | |
| Date/Time | Merchant | City, St | Driver/Reference | Odom | Prod Desc | Qty/Gal | Price | Receipt Total | Net Amount | Fed Tax | State Tax | Misc Tax | Amount Due | Exc Code |
| Card: 0002 Unit: 101 98 FORD | | | Beginning Odom: 42795 | | | | | | | | | | | |
| 07/05 11:16 | WILCO #101 | WIN-SAL, NC | COLEMAN, JEFF | 43007 | UNL Reg | 13.67 | 2.25 | 30.76 | 30.76 | 2.52 | 0.00 | 0.00 | 28.24 | |
| 07/10 14:36 | TRADE MART | GOLDSBORO, NC | SMITH, MIKE | 43242 | UNL Reg | 15.27 | 2.23 | 34.05 | 34.05 | 2.81 | 0.00 | 0.00 | 31.24 | |
| 07/16 11:26 | WILCO #685 | SALEM, VA | SMITH, MIKE | 43322 | UNL Reg | 14.03 | 2.29 | 32.13 | 32.13 | 2.58 | 0.00 | 0.00 | 29.55 | |
| 07/22 13:02 | WILCO #768 | VA BEACH, VA | COLEMAN, JEFF | 43321 | UNL Reg | 15.10 | 2.31 | 34.88 | 34.88 | 2.78 | 0.00 | 0.00 | 32.10 | 0 |
| 07/23 10:30 | WILCO #3050 | VALDOSTA, GA | COLEMAN, JEFF | 43333 | UNL Reg | 14.69 | 2.15 | 31.58 | 31.58 | 2.70 | 0.00 | 0.00 | 28.88 | |
| Card: 0002 | Monthly Totals | 14.16 MPG | 0.15 CPM | 1031 | | 72.76 | | 163.40 | 163.40 | 13.39 | 0.00 | 0.00 | 150.01 | |
| Card: 0002 | YTD Totals | 13.51 MPG | 0.10 CPM | 6951 | | 514.57 | | 733.54 | 733.54 | | | | 720.15 | |
| DESCRIPTION OF EXCEPTION CODES: F=Fuel Grade Error L = Fuel Limit Exceeded M = Manual O = Odometer Error R=Return V = Voice Authorization X = Void All times are Central Time Zone | | | | | | | | | | | | | | |

The WILCOHESS Fleet Card. Fuel For The Road.

To learn more about the WILCOHESS Fleet Card, please visit our website at www.wilcousa.com. Or call us at 1-800-642-0945 ext. 6626.



