

10601 North Pennsylvania Attn: Credit Dept. Oklahoma City, OK 73120 Fax: (405) 463-3649

Account Application

			Prir	incipal Place of Business			Billing Address (If Different)				
Legal Business Name			1								
DBA or AKA											
Street Address											
City, State, Zip Code											
Phone											
Fax											
Account Contact											
Tax ID											
Amount of Credit Requested: \$ Estimated Monthly Fuel Expenditures: \$ Number of CNG Vehicles: How Long Established:											
		_		How Long Established:						-	
Please check one: Corporation Partnership Sole Proprietorship LLC Gov't Other										☐ Other	
Owners and/or Officers											
Name						cial Security # (Required for Sole prietorships, Partnerships, and LLCs)					
1.											
2.											
3.											
Trade F	Refere	nces									
Name				Address					Phone		
1.											
2.											
Bankir	na Info	ormation									
Name of Institution					Phone	•					
Officer to Contact				Account Nui							
Applicant's Statement		By signing this application I request that a Trillium Transportation Fuels dba Trillium CNG Fueling Account be opened and card(s) be issued as indicated. The preceding information is for the purpose of obtaining credit and is warranted to be true. I/We hereby authorize Trillium CNG (Trillium) to investigate all references and customary credit information sources including consumer credit reporting repositories regarding my/our credit and financial responsibility for the purpose of obtaining credit and for periodic review for the purpose of maintaining the credit relationship. If this account is for a partnership or proprietorship, a partner or principal must sign this application and the undersigned's personal credit will be used in making a credit decision and they hereby authorize Trillium to obtain a consumer credit report. By signing this application I acknowledge that I have read, understood and agreed to the accompanying terms and conditions.									
Authorized Signature											
		Any person signing on behalf of a business attests that the Buyer is a valid business entity and that said person is authorized to make this application on the Buyer's behalf.									
Title		Date									
_				For Of	fice Use Onl	'y					
CU ID				Date Rec'd				Approval			



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CREDIT TERMS & CONDITIONS

Please read the following terms carefully, as they will govern your account. Use of any card issued pursuant to this application confirms Applicant's agreement to these terms and conditions.

Parties and Scope of Agreement

This Agreement is made by and between Buyer (or Applicant) and Trillium Transportation Fuels dba Trillium CNG (Trillium), jointly the "Parties." Trillium will open a credit account based on Buyer's credit worthiness and reserves the right to review credit scores and revaluate the account in the event of payment delinquency or any changes to the information given on the account application. Buyer agrees to be bound by the terms of this agreement. Trillium does not share private information with other companies but reserves the right to disclose customer's information with its affiliated companies.

Delivery and Service Commitment

Trillium will provide compressed natural gas (CNG) through fueling locations. Buyer's vehicles are required to have compatible NGV-1 connectors. Trillium stations utilize a card-based fuel management system. Cards for Buyer's own use will be supplied by Trillium at no charge. Buyer accepts responsibility for all transactions on their fuel cards.

Fuel Pricing

Trillium and Buyer may enter into one or more CNG Fuel Price Master Agreement, in which case, will govern the pricing of Buyer's purchase of CNG. In the event Trillium and Buyer have not entered into a CNG Fuel Price Master Agreement, the market retail price, which may fluctuate as the market dictates, is set at the sole discretion of Trillium.

Payment Terms

CNG consumption will be invoiced monthly and PAYMENT IS DUE NET 15 DAYS, from the date of the invoice. Interest on invoices not paid within 30 days of invoice date will accrue at rate of 1½ percent monthly (18 percent annual rate). If collection and/or legal action are required, Buyer is responsible for interest until account is current and all attorney's fees, and collection costs. Trillium may, at its sole discretion, deactivate cards, review credit limits if account is delinquent, secure an account deposit, or terminate this Agreement if Buyer is unable to meet credit requirements established by Trillium's Credit Department. Applicant further agrees that if one or more accounts are opened in response to this application, the Business and Applicant will be liable for all charges and account balances as follows: (1) Business is jointly and severally liable with each individual Applicant; (2) each individual Applicant (Employee or Authorized Officer) is individually liable, and jointly liable with the Business, with respect to the entire balance due with respect to his or her Account.

Pay by Phone

By choosing to use Trillium's pay by phone option, Buyer authorizes Trillium to debit its bank account or credit card for payment of indicated invoices. This authorization is valid for all transactions conducted over the phone and will remain in full force until Buyer notifies Trillium, in writing, of its termination or until the account is closed. A convenience fee of 5% will be added to each transaction and will be included in the total transaction amount. In the event that a payment is returned for insufficient funds, Buyer authorizes Trillium to electronically debit its account for the original amount of the transaction, as well as a returned item fee, up to the maximum allowed by law. After proper research Trillium will refund any fraudulent transaction to the Buyer account within 4-7 business days.

Law and Jurisdiction

This Agreement and the performance hereunder shall be governed by the laws of the State of Oklahoma. A court in Oklahoma will settle any dispute that cannot be settled directly between the parties.