

**McMullen Oil Company Inc.**  
**11965 49<sup>th</sup> Street North**  
**Clearwater, FL 33762**

**CREDIT CARD PAYMENT AUTHORIZATION FORM**

Check all that Apply:

- First Time authorization       Update information       Cancel Authorization  
 Single Invoice       All Invoices on Account # \_\_\_\_\_
- 

Name of Person authorizing payment: \_\_\_\_\_

Name of Business: \_\_\_\_\_ (hereinafter "Accountholder")

Fax Receipt : \_\_\_\_\_       Email Receipt: \_\_\_\_\_       Mail Receipt

Credit Card Account Information:

Cardholder Name: \_\_\_\_\_

Credit Card Billing Address: \_\_\_\_\_

City \_\_\_\_\_ ST \_\_\_\_\_ Zip \_\_\_\_\_

Credit Card Type:  Mastercard       Visa       American Express       Discover

Credit Card Number: \_\_\_\_\_

Expiration Date: \_\_\_\_\_ VID Code: \_\_\_\_\_

By completing and executing this form, the cardholder acknowledges and agrees that McMullen Oil Company Inc. (hereinafter "Company") is authorized as of the authorization date set forth below and subject to the terms and conditions set forth below, to charge the credit card, debit card, charge card or other payment card (hereinafter "Credit Card"), specified above for amounts billed to the accountholder or the cardholder specified above for products and services received.

Company will send the accountholder or cardholder an invoice for products/services rendered. Company will charge the above credit card for the amount specified in the invoice on the 1<sup>st</sup> business day following the date of the invoice. The accountholder/cardholder should ensure such charge would not cause the credit card account to exceed any established credit limits or available balances as on the date of charge. There will be a \$25.00 penalty for any rejected charge pursuant to this authorization. Cardholder acknowledges that they will continue to be liable for any such rejected or any unpaid charges including all penalties. Cardholder further authorizes Company to initiate a charge or credit as necessary to correct any prior overpayment or underpayment of any invoice or any other charge or credit affected under this or prior authorization(s).

This authorization shall remain in effect until McMullen Oil Company receives a new form requesting an update or cancellations, and McMullen Oil Company Inc. has had sufficient time to clear any arrears and act on the authorization. Cardholder will continue to be liable for any invoices due and pending as of such termination. Cardholder is responsible for informing Company of any changes in the above information.

Signature of Cardholder: \_\_\_\_\_ Date: \_\_\_\_\_