Ramos Oil Company, Inc. Credit Card Charge Authorization Form

1. CUSTOMER INFORMATION: Ramos Oil Account # Account Name Billing Address (This address must match the address on your credit card bill) City Zip Code 2. CREDIT CARD TYPE: () VISA () MASTERCARD () AMERICAN EXPRESS () DISCOVER Credit Card # Expiration Date (mm/yy) Name (As it appears on card) 3. INVOICES TO BE PAID: Invoice Number Invoice Date Invoice Amount Processing Fee (3.5%) Total Charged 4. AUTHORIZATION: One Time Authorization I herby authorize Ramos Oil Company to charge my credit card in the amount of for products and services purchased from Ramos Oil Company. I understand that this amount does include a processing fee of 3.5%. Continuing Authorization I herby authorize Ramos Oil Company to automatically charge my credit card for products and services purchased from Ramos Oil on the ____ of every month for all charges that are due, based on 15 days from the due date. I understand that this amount does include a processing fee of 3.5%. Signature Sign Here Print name below signature Telephone number) Ramos Oil Company, Inc. will forward to you a copy of this approval and a copy of the credit card receipt. Please notify us within 5 days of receipt of this letter to report any errors regarding this transaction. Office Use Only This charge was authorized by phone Name of person calling (Authorized Agent) Date called Time called Ramos Oil Employee receiving authorization (Please print)