



JSC Terminal, LLC, dba Midwest Terminal  
 PO Box 959 / 725 N. 5<sup>th</sup> Street  
 Paducah, KY 42002-0959  
 Phone: (270) 442-0362 / Fax: (270) 444-6224

**CREDIT CARD AUTHORIZATION AGREEMENT**

Customer Name: \_\_\_\_\_ Customer Acct# \_\_\_\_\_  
 Credit Card Billing Address: \_\_\_\_\_  
 City, State, Zip: \_\_\_\_\_  
 Contact Person and Phone #: \_\_\_\_\_  
 Contact Email Address: \_\_\_\_\_

The CUSTOMER named above authorizes JSC Terminal, LLC, dba Midwest Terminal, hereafter referred to as MWT, to initiate credit entries and if necessary, debit entries and adjustments for any amounts transacted in error to the asset account indicated below, subject to the transaction limitation (if any) for all invoices due and payable on all accounts for said CUSTOMER with MWT according to the pre-established and agreed upon terms for payment. If not specified, the transaction limitation will be limited to the summed total of all invoices due from the CUSTOMER on all accounts according to the pre-established and agreed upon terms at the time of payment. The transaction limitation may be adjusted from time to time as mutually agreed by both parties.

- Visa     Mastercard     Discover     American Express

\$ \_\_\_\_\_  
 Transaction Limitation (If any)

\_\_\_\_\_  
 Name as it appears on the card

\_\_\_\_\_  
 Expiration Date

\_\_\_\_\_  
 Credit Card#

\_\_\_\_\_  
 Card Security Code

This authority shall remain in effect continually until it is revoked in writing by the CUSTOMER or until the current information provided has reached the expiration date. The CUSTOMER understands that payment by credit card is subject to a Convenience Fee that will be added to the total transaction amount charged to the asset account listed above. The CUSTOMER further acknowledges that execution of their signature below whether original or by facsimile/telecopier will be legally binding.

\_\_\_\_\_  
 Authorized Signature of Customer

\_\_\_\_\_  
 Date Signed

**MIDWEST TERMINAL USE ONLY**

Authorized by: \_\_\_\_\_

Title: \_\_\_\_\_

Customer Acct#: \_\_\_\_\_

Date Approved: \_\_\_\_\_