

To Wright Express:

I am establishing a credit card processing relationship with the processor indicated on the attached Wright Express merchant application.

Once I begin processing credit cards through this processor, I do not intend to process any transactions through a processing agreement with a branded petroleum marketer.



Signature

10-9-07

Date

EFSNB / Voyager
ELECTRONIC AUTHORIZATION AND PAYMENT
MERCHANT AGREEMENT

This Agreement is entered into the day and date set forth below by and between EFS National Bank, 2525 Horizon Lake Drive, Suite 120, Memphis, Tennessee, 38133 ("EFSNB") and the undersigned Edman Enterprises The Dallas/Fort Worth ("Merchant"). In consideration of the mutual covenants herein, EFSNB and Merchant agree to the following terms and conditions.

1. **ACCEPTANCE OF VOYAGER CARDS.** Merchant agrees to promptly honor all valid and current Voyager Cards when properly presented as payment for merchandise or services by a cardholder ("Cardholder"). Merchant shall not establish minimum or maximum transaction amounts as a condition to honoring the Card, shall not impose any surcharge on transactions, shall not make cash advances, and shall collect any tax required in the total transaction amount and not separately in cash. Merchant agrees to display the service marks of Voyager Fleet Systems, Inc. and/or Voyager (hereinafter referred to as Voyager) in accordance with their respective rules and regulations. As used herein, the term "Card" shall refer to any Card of similar design licensed or use by Voyager. Neither this Agreement nor the provision of any material or information to Merchant pursuant to this Agreement constitutes any assignment, license, or other transfer of any mark, name, copyright, or other intellectual property of Voyager.

2. **AUTHORIZATION.** Merchant must receive authorization of each transaction from EFSNB using an electronic data terminal ("Terminal"). The Cardholder must present the Card and the Card must be swiped through the Terminal to entitle Merchant to receive payment under this Agreement. If the initial attempt to receive an authorization is declined, Merchant shall not attempt to receive a subsequent authorization. Authorization may be obtained by voice over the telephone only if the Terminal is not operating. There is a charge for voice authorizations if Terminal is operable but not used. In the event EFSNB authorizes the transaction by voice, it will transmit an authorization code, which must be written on the Sales Draft.

3. **RECOVERY OF CARDS.** The Merchant shall use its best efforts, using peaceable means, to retain or recover any Card, if the Merchant is advised to retain the Card in response to an authorization inquiry, or if the Merchant has reasonable grounds to believe such Card is counterfeit, fraudulent or stolen.

4. **SALES DRAFT PROCEDURE.** Merchants will be provided with sales drafts ("Sales Drafts") to record transactions. The Merchant must date each Sales Draft, include a brief description of the merchandise and/or services sold and specify the price thereof (including any applicable taxes). The Merchant must compare the signature on the Sales Draft with the signature appearing on the Card. The Merchant agrees to emboss (imprint) the Sales Draft with the information on the Card. The Merchant must verify that the card has not expired. A Sales Draft generated by an electronic printer as the Card is swiped through a Terminal connected to the printer will be accepted as an embossed or imprinted Sales Draft. Merchant must obtain the Cardholder's signature on the Sales Draft whether it is embossed or electronically printed. If the Card information cannot be read by the Terminal and must be manually entered, the Sales Draft must be embossed manually. The Sales Draft should include the total cash price of the sale and the cash price for each item, the authorization code, and any additional information EFSNB reasonably requires. The Merchant shall deliver to the Cardholder a true and complete copy of the Sales Draft at the time of delivery of goods or performance of services. In order to prove to the Cardholder a true and complete copy of the Sales Draft at the time of delivery of goods or performance of services. In order to prove that the Sales Draft has been properly completed, Merchant agrees to retain a copy of the Sales Draft, other than the copy given to Cardholder, for a period of at least three years after the date of the transaction, unless otherwise required by EFSNB. At the request of EFSNB, Merchant shall deliver to EFSNB the Merchant's copy of any Sales Draft so requested, according to the procedures set by EFSNB. In the event that Merchant fails to deliver such Sales Draft, Merchant shall be liable to EFSNB for damages incurred by EFSNB, such as charge backs, which result from the failure to retain Sales Drafts. Merchant shall not prepare any sales draft which duplicates or includes any amount encompassed within another transaction.

5. **PAYMENT.** EFSNB will pay Merchant through the automated clearing house ("ACH") system for all authorized transactions. As payment for its services, EFSNB will deduct charges from the authorized transactions as set out on Merchant Data Sheet. Charges will include a daily ACH transaction fee. Merchant must reconcile transactions monthly with EFSNB, and Merchant hereby waives the right to collect for any transaction not reconciled within 120 days of the date of the transaction. EFSNB shall not increase the fees and charges provided in the Merchant Data Sheet except at the expiration of a term of the Agreement, except that EFSNB shall be entitled to increase fees and charges at any time and pass them through to Merchant to offset direct increases to EFSNB in the costs of providing the services hereunder to the extent changes in the Rules of Voyager, fees or operation procedures of card issuers, card networks or federal, state or local governmental authority results in such cost increases. Any such increases shall become effective on the date EFSNB notifies Merchant of such increases in writing. The receipt of such notice shall be deemed to constitute an amendment to this Agreement.

6. **RETURNED MERCHANDISE.** If any merchandise is accepted for return or any services are terminated or canceled, or any price adjustment is allowed by the Merchant, the Merchant shall not make any cash refund to the customer or issue a credit to any other card but shall issue promptly to EFSNB via the Terminal for deposit a credit voucher evidencing such refund or adjustment. The

refund or adjustment indicated by the credit voucher may not exceed the original transaction amount. Merchant shall not accept any payments from customer for merchandise and/or services if the purchase has been transmitted to EFSNB via the Terminal. Any such remittance which is inadvertently received by Merchant will be segregated and promptly delivered to EFSNB properly endorsed or signed, or the Merchant shall prepare a Credit Voucher on the Terminal for the purpose of effecting a deposit to the Cardholder's account.

7. **WARRANTIES AND REPRESENTATIONS.** Merchant agrees that it will become familiar with, be bound and abide by the rules and procedures of Voyager and merchant further warrants and represents, to the best of its knowledge, that each Sales Draft prepared and each transaction transmitted to EFSNB represents a valid, legally binding obligation for the amount set forth therein, the transaction is not subject to any disputes, set offs, or counterclaims, is valid in form unaltered and complete on its face in accordance with instructions described above, is signed by Cardholder to whom Merchant has actually sold the merchandise or services on the date thereof, that the Sales Draft was personally signed by Cardholder and the signature corresponds with the signature on the Card, that all statements on the Sales Drafts are true, that Merchant has no knowledge which would impair the validity of the Sales Draft, that the Merchant has performed all of its obligations with respect to the sales transaction, that the sales does not involve any element of credit except to sell the merchandise or service and there have been no service, carrying or any special charges or any special agreements, conditions, other additional consideration or securities extracted in connection with the sale. Merchant warrants that merchandise has been delivered and/or services rendered to the Cardholder in satisfaction of the underlying obligation. Merchant represents and acknowledges that monies received by EFSNB for payment to Merchant are not the property of Merchant until actually delivered to Merchant. Each party warrants that all proprietary information disclosed by either party to the other in connection with this Agreement shall be held in confidence and protected by the recipient party from disclosure to others and further warrants that it will not be copied or used in any way other than as specifically authorized in this Agreement.

8. **PRICING AND FEES.** Merchant agrees to pay all fees associated with EFSNB Merchant account in accordance with Schedule A of said agreement.

9. **CHARGEBACKS.** Merchant authorizes EFSNB to charge back any transaction which breaches the terms of this Agreement and/or the rules and procedures of Voyager. Transactions that have been charged back and not re-presented may not be reauthorized. Notification of chargebacks from EFSNB will be given to Merchant by requesting an original receipt of the transaction from Merchant. Chargebacks may be debited from any account identified herein or in any other agreement between Merchant and EFSNB.

10. **IMPRINTERS.** At the request of Merchant, EFSNB will furnish Merchant, for a fee, a sufficient number of imprinters for Merchant's needs. The imprinters are the property of Merchant. If Merchant has or supplies the imprinter, said imprinter must be approved by EFSNB. EFSNB will supply Merchant with Sales Drafts and other forms as necessary.

11. **RECORDS.** Merchant agrees to furnish a statement of its current financial condition, if requested by EFSNB. EFSNB shall have the right to examine Merchant's books, records and other papers relative to Sales Drafts delivered to EFSNB.

12. **TAXES AND DISCOUNTS.** Merchant hereby acknowledges, understands, and agrees that Merchant is solely responsible for filing any and all documentation required by federal, state, and local tax authorities in order to obtain reimbursement for the sale of goods or services to tax exempt entities. Merchant understands and agrees that EFSNB will not be responsible in any manner whatsoever for taxes, reimbursement thereof, or filing for tax reimbursement on the Merchant's behalf on transactions completed with tax exempt entities. Merchant acknowledges, understands, and agrees that Merchant is solely responsible for discounts offered or given at the time any transaction is completed. Merchant hereby authorizes EFSNB to deposit funds into and debit or draft funds out of the deposit account identified in Schedule B (EFSNB Data Sheet) attached hereto, for the purpose of paying or collecting amounts which EFSNB determines to be due to or from Merchant in connection with this Agreement. Additionally and specifically, Merchant irrevocably authorizes EFSNB to directly debit said deposit account for discounts or tax exemptions on monthly basis. Merchant shall indemnify EFSNB for liability (including without limitation attorney fees), and other loss caused either directly or indirectly from Merchant's failure to observe its obligations to file for reimbursement of tax exempt sales or obligations regarding discounts.

13. **TERM.** This Agreement shall become effective when accepted by EFSNB and shall remain in full force and effect for a period of one (1) year. This Agreement shall be automatically renewed annually under the same terms and conditions provided for herein for one year periods unless either party notifies the other in writing prior to 60 days before the end of the initial term or any renewal term of that party's intent to terminate this Agreement. Notwithstanding the foregoing provision, either party has the right to terminate this Agreement immediately and without notice in the event that the other party is guilty of a material breach of this Agreement or violates the rules or regulations of Voyager. Termination of this Agreement shall not affect any obligation assumed or incurred and existing as of the date of the termination. Following termination of this Agreement, Merchant shall no longer honor Cards or use any of the materials issued under this Agreement. Either party may also terminate this Agreement immediately in the event the other party shall go into liquidation, suffer the appointment of a receivership of its assets, go into bankruptcy, voluntarily or involuntarily, or otherwise take advantage of any insolvency laws, or upon any voluntary or involuntary sale, transfer, or other disposition (including transfer by operation of law) of substantially all of the assets or by the other party.

14. MISCELLANEOUS. This Agreement, together with the policies and procedures of EFSNB related to Merchant authorizations, as modified from time to time, which are incorporated herein by reference, constitute the full agreement of the parties with respect to the subject matter hereof, and no waiver, alteration or modification of any of the provisions hereof, except for revised Merchant Data Sheet(s) or modification to the EFSNB policies and procedures, shall be binding unless in writing and signed by authorized representatives of both parties. This Agreement shall become effective when accepted by EFSNB and shall remain in effect until terminated as provided herein. Any notice under this Agreement shall be deemed to have been duly given when mailed to the party at the address given below, or as otherwise provided. Merchant expressly agrees to pay EFSNB on demand any and all indebtedness incurred pursuant to this Agreement including any costs and/or expenses which may be incurred by EFSNB in any attempt to investigate any claim or enforce any provision of this Agreement or to collect any indebtedness incurred pursuant to this Agreement, including but not limited to court costs and all expenses and reasonable attorney's fees. This Agreement cannot be assigned to any party by Merchant, but will be binding upon and inure to the benefit of Merchant's heirs, personal representatives and successors. The obligations of EFSNB hereunder may be performed by any parent, affiliate, or successor corporation of EFSNB. This Agreement shall be construed and enforced in accordance with the Internal laws of the State of Tennessee without reference to choice of law rules. Any legal action, including an original complaint or third party claim, by or in the right of any party to this Agreement or any action arising under or in any way related to this Agreement, including but not limited to a claim for payment under the Agreement, and also including any non-contract claim (collectively "Claims"), shall be brought and maintained exclusively in a state or federal court of competent subject matter jurisdiction in Shelby County, Tennessee and the parties hereby submit themselves to the personal jurisdiction and venue of those courts for the purpose of any such action and hereby waive any defense related to personal jurisdiction, process or venue. Merchant and EFSNB are independent contractors, and neither this Agreement nor any transactions authorized hereunder shall constitute either of them as agent for the other, or as partners, joint venturers, or any other relation.

15. LIMITATION OF LIABILITY - INDEMNITY. EFSNB on its own behalf, and on behalf of its officers, directors, affiliates, employees, agents, representatives and successors (collectively hereinafter "EFSNB and/or its Affiliates") make no warranties of any kind, express or implied, including, but not limited to, any implied warranty of merchantability or fitness for a particular purpose with regard to the operating systems being used, and Merchant agrees to waive such warranties. EFSNB and/or its Affiliates shall not be liable for failure to provide the services described herein if such failure is due to any cause or condition beyond its reasonable control, and any Claim by Merchant not reported within 60 days is hereby waived. EFSNB and/or its Affiliates shall have no liability for punitive damages or for indirect, special or consequential damages of any kind, including but not limited to claims for loss of profits or business, economic injury or damage to reputation, whether resulting directly or indirectly to Merchant or third parties. In the event, a court adjudges EFSNB and/or its Affiliates liable for damages, the parties agree that such damage award for any and all Claims shall, in the aggregate, not exceed the amount of discount fees that would be paid to EFSNB for one (1) month's average volume of transactions by Merchant taken over the twelve (12) months preceding the month in which the damage or injury is alleged to have occurred. Merchant further agrees and acknowledges that its constitutional right to a jury trial is hereby knowingly and voluntarily waived in connection with any and all such Claims Merchant may have. Merchant shall indemnify and hold EFSNB and/or its Affiliates harmless from and against any and all loss, damage, or expense (or claims of damage or liability) asserted against EFSNB and/or its Affiliates by Merchant's customers.

MERCHANT UNDERSTANDS THAT THIS AGREEMENT SHALL NOT TAKE EFFECT UNTIL MERCHANT HAS BEEN APPROVED BY EFSNB AND A MERCHANT NUMBER ISSUED.

IN WITNESS WHEREOF, the undersigned warrant by their signatures that the foregoing Agreement has been read and understood, that they have the power and authority to enter into this Agreement, and that this Agreement does constitute a valid and binding obligation of Merchant.

MERCHANT

EFSNB

President
Title of Signatory

Title of Signatory

[Signature]
Signature

Signature

10-9-07
Date Signed

Date Signed & Accepted

WRIGHT EXPRESS® MERCHANT CHARGE CARD AGREEMENT APPLICATION

Please read the following before completing this form: 1) The undersigned merchant ("Merchant") represents that the information given in this application is complete and accurate and authorizes Wright Express LLC and Wright Express Financial Services Corporation (hereinafter collectively referred to as "Wright Express") to check with credit reporting agencies, credit references, and other sources to confirm information given;

2) Merchant agrees to provide additional financial information to Wright Express upon request; 3) Merchant requests approval of this Wright Express Merchant Charge Card Agreement Application ("Application");

4) Merchant agrees to the terms and conditions set forth in the Wright Express Merchant Charge Card Agreement ("Agreement") provided with this Application and incorporated herein by reference; 5) If this application is for a general partnership or a proprietorship, Wright Express may obtain and use personal credit information (including consumer reports from consumer reporting agencies) about the individual partners or owners of the Merchant in making a credit decision, and in the administration of this program, to the extent permitted by law;

6) Merchant agrees that in the event the Merchant does not meet its obligations pursuant to the Agreement, Wright Express may report the Merchant's liability (as well as any general partner or proprietor's) liability for and the status of the account to credit bureaus and others who may lawfully receive such information.

SECTION 1 - BUSINESS INFORMATION

Site Name (DBA or AKA) Please use location form for additional sites: Valley Mart Station Manager/Contact: Joel Edman

Physical Address for site directory (number and street): 101 Caspian Ave City: Volga State: SD Zip: 57071

Phone: 605-607-9422 Fax: _____ Highway Exit #: _____ Nearest Highway: 14

Full Legal Company Name: Edman Enterprises INC Merchant's Taxpayer ID # (TIN, FEIN or SSN): 46-0458738

Mailing Address if different than physical address (for settlement & reporting): P.O. Box 382 City: Brookings State: SD Zip+4: 57006

Corporate Contact (for settlement): Joel Edman Phone: 605-600-4008 Fax: _____

Email address: _____

SECTION 2 - PROCESSING

Bank Card Processor: _____ Phone: _____

Credit Card Network (check one): ADS Buypass EFS First Data Corp GPI GPS LYNK NBS Nova NPC Paymentech SPS

Inside the site POS Equipment (example, Omni 3200, Tranz 380, etc.): G-site Terminal ID #: _____

At the dispenser POS Equipment (example, Omni 3200, Tranz 380, etc.): G-site Terminal ID #: _____

DO YOU SELL FUEL? Yes No if you sell fuel, complete section 4. If you do not sell fuel, complete section 3.

SECTION 3 - NON-PETROLEUM MERCHANTS

BRANDS (check all that apply):

<input type="checkbox"/> Amco	<input type="checkbox"/> Chrysler	<input type="checkbox"/> GM	<input type="checkbox"/> Les Schwab	<input type="checkbox"/> Napa	<input type="checkbox"/> Quaker St/Pennzoil
<input type="checkbox"/> ACCC	<input type="checkbox"/> D-Triumph GL	<input type="checkbox"/> Goodyear	<input type="checkbox"/> Maaco	<input type="checkbox"/> Nissan	<input type="checkbox"/> Tire Centers, Inc.
<input type="checkbox"/> AC Delco	<input type="checkbox"/> Econolube	<input type="checkbox"/> Grease Monkey	<input type="checkbox"/> Mazda	<input type="checkbox"/> Novus	<input type="checkbox"/> Toyota
<input type="checkbox"/> American Lubefast	<input type="checkbox"/> Firestone	<input type="checkbox"/> Harmon Glass	<input type="checkbox"/> Meineke	<input type="checkbox"/> Oil Changer	<input type="checkbox"/> Volvo
<input type="checkbox"/> BF Goodrich	<input type="checkbox"/> Ford	<input type="checkbox"/> Honda	<input type="checkbox"/> Midas	<input type="checkbox"/> Parts Plus	<input type="checkbox"/> Wash Depot
<input type="checkbox"/> Big O Tires	<input type="checkbox"/> Glass America	<input type="checkbox"/> Jiffy Lube	<input type="checkbox"/> Mitsubishi	<input type="checkbox"/> Pep Boys	<input type="checkbox"/> Winston Tire
				<input type="checkbox"/> Precision Tune	<input type="checkbox"/> Other

BRAND PROGRAMS (check one if applicable): ACCC GE Dealer Direct Grease Monkey Parts Plus Dodge Business Link GM Goodwrench JLI South Cal

PRIMARY SERVICE (check one): Auto Body Dealership Mechanical Parts Tires Car Wash Glass Oil Change/Lube Road Service

Dealer/Location Code (if applicable): _____

SECTION 4 - FUEL MERCHANT ONLY SITE INFORMATION

Please check all the features and fuel types that apply to your station:

<input checked="" type="checkbox"/> Fuel available 24 hours	<input checked="" type="checkbox"/> Pin Pad	<input type="checkbox"/> Alcohol	<input checked="" type="checkbox"/> Unleaded Plus	<input type="checkbox"/> CNG
<input type="checkbox"/> Car Wash	<input checked="" type="checkbox"/> Credits (Pay-at-the-pump)	<input checked="" type="checkbox"/> Unleaded	<input checked="" type="checkbox"/> Diesel	<input type="checkbox"/> LPG
<input type="checkbox"/> Service Bays	<input checked="" type="checkbox"/> Tractor Trailer Accessible	<input type="checkbox"/> Premium	<input type="checkbox"/> Methanol	

SECTION 5 - BANK ACCOUNT INFORMATION FOR PAYMENT OF CHARGE CARD SALES

Merchant hereby authorizes and requests Wright Express to make payments of amounts owing to Merchant by Wright Express by initiating credit entries to Merchant's demand deposit account at the Bank indicated below ("Merchant's Bank"), and authorizes and requests Merchant's Bank to accept any credit entries initiated by Wright Express to such account without responsibility for the correctness thereof. In the event of an overpayment or payment in error, Merchant hereby authorizes Wright Express to initiate a debit entry to the account for each overpayment or payment in error.

It is understood that for purposes of this Agreement, the term "Merchant's Bank" shall mean and include the bank identified below by Merchant and any successor bank identified to Wright Express (i) in a Notice of Change provided to Wright Express by any Automated Clearing House Association processing credit or debit transactions under this Agreement, or (ii) by Merchant, whether orally or by other non-written means. Any such notification to Wright Express shall be effective only with respect to entries credited to Merchant's account by the Bank after receipt of such notification and a reasonable time to act upon such notice. Merchant agrees and acknowledges that Wright Express will not be liable to Merchant for any damages resulting from the performance or the failure to perform of any Automated Clearing House Association.

Bank Name and Address Dacotah Bank	ABA Routing Number 091400172
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Account Name Edman Enterprises Inc. dm Valley Mart	Account Number 470008839
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IMPORTANT: PLEASE ATTACH A VOIDED CHECK TO PAGE 3
We must receive a voided check (or photocopy if faxing) in order to process application.

SECTION 6A - BUSINESS BANK TRADE REFERENCES

Please indicate your type of business: Corporation LLC Partnership PC or PA Proprietorship

Primary Bank Dacotah Bank	Address P.O. Box 299	City Brookings	State SD	Zip 57606
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Bank Contact Person Wayne Avery	Phone 605-692-8600	Commercial Checking Account # 470008839
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Business listed in Yellow Pages? Yes No

MasterCard / Visa #

Please provide three trade credit references for companies that issue you credit on a regular basis, suppliers or service companies. Do not provide credit cards or oil company cards.

Company Name	City	State	Contact Name	Phone

SECTION 6 - SETTLEMENT

Please refer to the Wright Express Merchant Charge Card Agreement which accompanied this application for your Terms and Conditions. It describes the Wright Express Discount Fee and Payment Terms.

AUTHORIZED SIGNATURE

MERCHANT: The undersigned represents and warrants to Wright Express that all of the terms and conditions of this Wright Express Merchant Charge Card Agreement Application consisting of this entire document in addition to any other document or addendum including the Wright Express Merchant Charge Card Agreement have been reviewed in their entirety, are true and correct, and set forth the agreement between Wright Express and Merchant. Additionally, the undersigned represents and warrants that he or she has authority to sign and to bind Merchant to the terms of this Application. Also, the undersigned represents that the undersigned has the authority to provide information and execute this Application on behalf of the Merchant. The Agreement shall only become effective upon Wright Express' acceptance of the Agreement and the Application at its headquarters following approval, and the assignment to Merchant of a merchant processing identification number.

Signature X <i>[Signature]</i>	Printed Name Joe Edman
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Title President	Date 10-9-07
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FOR OFFICE USE ONLY

Acquisition Code	Sales Code	Log Number
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WRIGHT EXPRESS® Service Merchant Location Form

Please complete the following information for all your locations. This information will be added to the Vehicle Service Directory and will be used to set up your merchant account for authorization and payment. Fax or mail to your network or bank representative.

Full Legal Company Name Edman Enterprises Inc

Credit Card Network (check one): ADS BUYPASS EFS First Data Corp. GPI GPS LYNK NBS Nova NPC Paymentech SPS Other _____

Check if adding site(s) to existing WEX account (we will settle for transactions at added site(s) to the bank account information provided below).

Bank Name and Address _____ ABA Routing Number _____

Account Name _____ Account Number _____

Are you currently processing WEX at these sites? YES NO If yes, what is your WEX Site ID? _____

SITE #1

Site Name (DBA or AKA) Valley Mart Store # _____

Street Address (for site directory) 101 Caspian Ave City Volga State SD Zip 57071

Contact Name Joel Edman Phone 605-627-9422 Fax _____

Terminal ID #: _____ POS Equipment (example, Omni 3200, Tranz 380, etc.): G site

SITE #2

Site Name (DBA or AKA) _____ Store # _____

Street Address (for site directory) _____ City _____ State _____ Zip _____

Contact Name _____ Phone _____ Fax _____

Terminal ID #: _____ POS Equipment (example, Omni 3200, Tranz 380, etc.): _____

SITE #3

Site Name (DBA or AKA) _____ Store # _____

Street Address (for site directory) _____ City _____ State _____ Zip _____

Contact Name _____ Phone _____ Fax _____

Terminal ID #: _____ POS Equipment (example, Omni 3200, Tranz 380, etc.): _____

SITE #4

Site Name (DBA or AKA) _____ Store # _____

Street Address (for site directory) _____ City _____ State _____ Zip _____

Contact Name _____ Phone _____ Fax _____

Terminal ID #: _____ POS Equipment (example, Omni 3200, Tranz 380, etc.): _____

1.5 mg

WRIGHT EXPRESS

Fuel Merchant Location Form

Please complete the following information for each location, and photocopy as needed for additional sites. Type or print clearly to insure accurate and timely set up for your account. Then fax or mail to your network or bank representative.

Full Legal Company Name: Edman Enterprises

Credit Card Processor: _____ Network (circle one): _____

Type of Request (check one):

New Merchant - Location has not previously accepted WEX (Charge Card Agreement Application must accompany form)

Network Change - Currently processing WEX transactions at this site (Please complete the site information below)

Network formerly used for WEX: _____ (provide former network's terminal ID# below) Brand (if any): _____

Site Addition - Adding this site to an existing WEX account in the corporation's name above. WEX will settle for this new site's transactions to the bank account already on file. Provide one of your existing WEX Site ID #'s to help us look up your account: _____

Site #1

DBA or AKA: Valley Mart Phone Number: (605) _____

Station Manager/Contact: Joel Edman Fax Number: () _____

Number & Street (Physical Address): 101 Caspian Ave

City/Town: Volga State: SD ZIP: 57071

*Network change, former network terminal ID#: _____ Highway Exit #: _____ Nearest Highway: 14

List all terminal types for this site (e.g. Tranz 380, Gilbarco/Marconi G-site) both inside and at fuel pump:

Terminal: G site ID# Assigned by Authorizing Network: _____

Terminal: _____ ID# Assigned by Authorizing Network: _____

Please check all the features and fuel types that apply to your station:

- | | | | |
|---|--|---|--|
| <input checked="" type="checkbox"/> Fuel Available 24 hours | <input checked="" type="checkbox"/> PIN Pad | <input type="checkbox"/> Alcohol | <input checked="" type="checkbox"/> Diesel |
| <input type="checkbox"/> Car Wash | <input checked="" type="checkbox"/> CRINDS (Pay-at-the-Pump) | <input checked="" type="checkbox"/> Unleaded | <input type="checkbox"/> Methanol |
| <input type="checkbox"/> Service Bays | <input checked="" type="checkbox"/> Tractor Trailer Accessible | <input type="checkbox"/> Premium | <input type="checkbox"/> CNG |
| | | <input checked="" type="checkbox"/> Unleaded Plus | <input type="checkbox"/> LPG |

Site #2

DBA or AKA: _____ Phone Number: _____

Station Manager/Contact: _____ Fax Number: _____

Number & Street (Physical Address): _____

City/Town: _____ State: _____ ZIP: _____

*Network change, former network terminal ID#: _____ Highway Exit #: _____ Nearest Highway: _____

List all terminal types for this site (e.g. Tranz 380, Gilbarco/Marconi G-site) both inside and at fuel pump:

Terminal: _____ ID# Assigned by Authorizing Network: _____

Terminal: _____ ID# Assigned by Authorizing Network: _____

Please check all the features and fuel types that apply to your station:

- | | | | |
|--|---|--|-----------------------------------|
| <input type="checkbox"/> Fuel Available 24 hours | <input type="checkbox"/> PIN Pad | <input type="checkbox"/> Alcohol | <input type="checkbox"/> Diesel |
| <input type="checkbox"/> Car Wash | <input type="checkbox"/> CRINDS (Pay-at-the-Pump) | <input type="checkbox"/> Unleaded | <input type="checkbox"/> Methanol |
| <input type="checkbox"/> Service Bays | <input type="checkbox"/> Tractor Trailer Accessible | <input type="checkbox"/> Premium | <input type="checkbox"/> CNG |
| | | <input type="checkbox"/> Unleaded Plus | <input type="checkbox"/> LPG |

easiApp

DIRECTIONS: 1. COMPLETE AND SUBMIT THIS FORM AS INSTRUCTED BY YOUR ORGANIZATION 2. FOR MERCHANTS WITH A SINGLE OUTLET, COMPLETE ONLY ONE FORM 3. FOR MERCHANTS WITH MULTIPLE OUTLETS, PLEASE REFER TO THE INSTRUCTIONS ON THE REVERSE SIDE OF THIS FORM		IDENTIFICATION: easi PARTNER SALES REP CODE: easi PARTNER MERCHANT ID NUMBER:	
FOR MERCHANTS PROCESSING CREDIT CARDS VIA THE INTERNET: WEBSITE ADDRESS:		INTERNET DISCOUNT RATE:	
OUTLET INFORMATION:			
RETAIL DISCOUNT RATE:	MEMBERSHIP FEE: 25 ⁰⁰	FRANCHISE CODE:	MCC CODE:
TYPE OF MERCHANT FORM <input checked="" type="checkbox"/> SINGLE OUTLET <input type="checkbox"/> OUTLET REPORTING TO HQ <input type="checkbox"/> HEADQUARTERS		IF HEADQUARTERS, NUMBER OF OUTLETS:	FOR MULTIPLE OUTLETS: OUTLET NUMBER OF
BUSINESS (DBA): Valley Mart	TYPE OF BUSINESS: "C" Store	PRODUCT OR SERVICE SOLD: Fuel	
BUSINESS PHYSICAL ADDRESS: 101 Caspian Ave			
CITY: Volga	ST: SD	ZIP: 57071	BUSINESS PHONE NUMBER: 605-627-9422
ACCOUNT INFORMATION:			
BUSINESS TYPE: <input type="checkbox"/> SOLE PROPRIETOR <input checked="" type="checkbox"/> CORPORATION <input type="checkbox"/> PARTNERSHIP	AVERAGE TICKET \$: 30 ⁰⁰	ANNUAL BANKCARD SALES: 2.25 million	TYPE OF TRANSACTION: in person Cards not present
CORPORATION NAME: Edman Enterprises			
MAILING ADDRESS: P.O. Box 382		EMAIL ADDRESS:	
CITY: Brookings		ST: SD	ZIP: 57006
FEDERAL TAX ID: 46-0458738	PRESIDENT/OWNER'S SOC. SEC. NUMBER: 504 86 3478		
PRESIDENT/OWNER'S NAME: Joel Edman			
HOME ADDRESS: 46306-209 th St			
CITY: Volga		ST: SD	ZIP: 57071
DEPOSIT INFORMATION:			
ABA TRANSIT ROUTING NUMBER: 091400172		CHECKING ACCOUNT NUMBER: 470008839	
COMMENTS:			
FOR HQ USE ONLY - DO NOT WRITE IN THIS SPACE			
easi PARTNER NUMBER:		DISCOVER CARD MERCHANT NUMBER:	

