

AUTOMATED CLEARING HOUSE (ACH) AUTHORIZATION

Account Name: _____ hereinafter called "customer", located at _____ hereby authorizes

Sellers Petroleum to initiate debit entries to customer's bank account number: _____ at the depository named below, hereinafter called "Depository", which in turn shall debit the same to such account. The debit entries may be either in the form of a paper or electronic debit.

DEPOSITORY

Institution Name: _____

Branch Name/Number: _____

Address: _____

Routing Number: _____

You are hereby authorized, as a convenience to me to pay and charge my account drafts drawn on my account by Bank of America (as agent for Sellers Petroleum.) with Sellers Petroleum as payee, provided there are sufficient collected funds in such account to pay the same upon presentation.

This Authorization Agreement allows Sellers Petroleum to charge debits to this account at frequent intervals for varying accounts. It is acknowledged and accepted that, Sellers Petroleum may debit customers accounts within agreed credit terms or upon incurring an obligation to Sellers Petroleum.

A draft notice via fax will be sent a minimum of one day prior to the draft. There will be a \$50.00 charge for any draft returned unpaid by our depository. The right to review any invoices before a debit is charged to customers account is hereby relinquished. In the event a debit is shown to have been made erroneously, Sellers Petroleum agrees to correct such error immediately. This authorization is to remain in full force and effect until Sellers Petroleum and Depository have received written notification from customer of its termination in such time to afford Sellers Petroleum and Depository a reasonable opportunity to act on it.

Account Name and number

Authorized by (print name)

Date

Authorized Signature

PLEASE ATTACH A VOIDED CHECK OR PREPRINTED DEPOSIT SLIP FOR THE ACCOUNT REFERENCED ABOVE.