

ELECTRONIC FUNDS TRANSFER AUTHORIZATION

Company Name: _____, hereinafter called "customer", **located at**

(Address)

(City)

(State)

hereby authorize HB Petroleum Inc, dba: 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 BANK:

Bank Name _____

Branch Name/Number _____

Account Number _____

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 email will be sent 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.

Date _____

Approver Signature _____

**A VOIDED CHECK OR PREPRINTED DEPOSIT SLIP FOR THE
ACCOUNT REFERENCED ABOVE MUST BE AFFIXED HERE
BEFORE RETURNING TO OUR OFFICE.**