

* Optional *

ELECTRONIC FUNDS TRANSFER AUTHORIZATION (EFT)

Customer Name _____ hereinafter called "customer", at the mailing address _____, hereby authorizes Trojan Petroleum, Inc. to initiate debit entries to customer's bank account number _____ at the depository named below, hereinafter called "bank", which in turn shall debit the same to such account by electronic debit.

BANK:

Institution Name: _____

Branch Name/Number: _____

Address: _____

Routing Number: _____

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

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

EFT draft will be made on invoice due date, or closest business day (i.e. due Saturday, draft Friday; due Sunday, draft Monday). A draft notice via fax or email will be sent a minimum of one day prior to the draft. There will be a \$50 charge for any draft returned unpaid by the bank. The right to review invoices before a debit is charged to customer account is hereby relinquished. In the event a debit is shown to have been made erroneously, Trojan Petroleum, Inc. agrees to correct such error immediately. This authorization is to remain in full force and effect until Trojan Petroleum, Inc. and bank have received written notification from customer of its termination in such time to afford Trojan Petroleum, Inc. and bank a reasonable opportunity to act on it.

Date Customer Name Authorized Signature

PLEASE ATTACH A VOIDED CHECK FOR THE ACCOUNT REFERENCED ABOVE