



ACH DEBIT AUTHORIZATION FORM

IF THIS IS FOR A SINGLE AUTHORIZATION, PLEASE SPECIFY THE AMOUNT AUTHORIZED AND SETTLEMENT DATE REQUESTED (PLEASE LEAVE THIS PORTION BLANK IF THIS IS FOR A RECURRING OR ONGOING AUTHORIZATION):

AMOUNT: \$ _____

DATE TO PAY: _____

SINGLE TRANSACTION RECURRING TRANSACTIONS

TYPE OF ACCOUNT CHECKING SAVINGS

ACCOUNT NAME: _____

BANK NAME: _____

ADDRESS: _____

ROUTING #: _____

ACCOUNT #: _____

YOU ARE HEREBY AUTHORIZED TO PAY AND CHARGE MY ACCOUNT FOR DRAFTS DRAWN ON MY ACCOUNT BY COMMUNITY BANK OF SANTA MARIA (AN AGENT FOR TROJAN PETROLEUM, INC.) WITH TROJAN PETROLEUM, INC. AS THE PAYEE, PROVIDED THERE ARE SUFFICIENT COLLECTED FUNDS IN THE ACCOUNT TO PAY THE SAME UPON PRESENTATION.

THIS AUTHORIZATION AGREEMENT ALLOWS TROJAN PETROLEUM, INC. TO CHARGE DEBITS TO THIS ACCOUNT AT INTERVALS CHOSEN ABOVE FOR VARYING AMOUNTS. IT IS ACKNOWLEDGED AND ACCEPTED THAT TROJAN PETROLEUM, INC. MAY DEBIT CUSTOMERS ACCOUNTS WITHIN AGREED CREDIT TERMS, OR UPON INCURRING AN OBLIGATION TO TROJAN PETROLEUM, INC.

IF NOT SPECIFIED FOR A SINGLE TRANSACTION ABOVE, EFT DRAFT WILL BE MADE PRIOR TO INVOICE DUE DATE. A DRAFT NOTICE WILL BE SENT VIA EMAIL UPON REQUEST. THERE WILL BE A \$100 CHARGE FOR ANY DRAFT RETURNED UNPAID BY THE BANK. THE RIGHT TO REVIEW INVOICES BEFORE A DEBIT IS MADE IS RELINQUISHED WITH THIS FORM. 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 THE BANK HAVE RECEIVED WRITTEN NOTIFICATION FROM THE CUSTOMER OF ITS TERMINATION, IN SUCH TIME TO ALLOW TROJAN PETROLEUM, INC AND THE BANK A REASONABLE AMOUNT OF TIME TO ACT ON IT.

DATE

CUSTOMER NAME

AUTHORIZED SIGNATURE

PLEASE ATTACH A VOIDED CHECK
FOR THE ACCOUNT REFERENCED ABOVE