

ELECTRONIC FUNDS TRANSFER (EFT) AUTHORIZATION FORM

A voided check or banking information confirmation letter must be attached to this form.

Customer Name (As shown on Bank Account): _____

Customer Address: _____ City: _____ State: _____ Zip: _____

Accounting Contact: _____ Ph: _____ Email: _____

Bank Name: _____ (“Bank”) Bank Contact: _____

Bank Address: _____ City: _____ State: _____ Zip: _____

Bank Phone: _____ Bank Fax: _____

Customer’s Bank Account No: _____ Bank Routing Transit No (ABA): _____

ELECTRONIC FUNDS TRANSFER (EFT) AUTHORIZATION

I _____ (authorized individual’s name) authorize the above-referenced Bank to release information regarding my account to Cadence Petroleum Group, and affiliated companies (PUGH LUBRICANTS, LLC; MID-SOUTH SALES, LLC; DAVISON FUELS & OIL, LLC; FROST OIL, CO; YODER OIL COMPANY; HOOISER PENN OIL COMPANY).

EFT TERMS AND CONDITIONS

The Customer listed above hereby authorizes CADENCE PETROLEUM GROUP to originate debit and credit entries to the Customer’s account with the Bank listed above and the Bank to accept and to debit and/or credit the amount of such entries to the Customer’s account. All debit and credit entries as well as electronic funds transfers will be initiated by and payable CADENCE PETROLEUM GROUP through their current banking institution.

Cancellation of this authority shall occur thirty (30) days after CADENCE PETROLEUM GROUP and the Bank shall have received written notification, via certified mail, from the Customer to terminate such authorization granted herein.

Funds will be drafted on the date due. If the date due falls on a Saturday or Sunday, the account will be drafted on the previous Friday. If the date due falls on a banking holiday, the account will be drafted the business day before the holiday.

The Customer understands that drafts or transfer requests will only be honored if sufficient funds are available in Customer’s pre-designated checking account. The Customer agrees that in the event funds are not available, the account may revert to cash-on-delivery status and an insufficient funds charge will be charged to the Customer.

The Customer agrees that if any debit or credit entry initiated by CADENCE PETROLEUM GROUP is incorrect, Customer shall immediately notify CADENCE PETROLEUM GROUP of the same and CADENCE PETROLEUM GROUP will promptly research and rectify any incorrect charges and make any necessary refunds or additional debits or credits to reflect the proper amount due. The Customer agrees that CADENCE PETROLEUM GROUP’s sole liability shall be to correct the charge and refund any amount due and shall have no liability to Customer for any other damages, which may result from any errors with drafting funds.

The Customer understand and agrees that this EFT Agreement will become effective as soon as necessary banking network pre-authorizations are verified and operational.

EFT Authorization – Customer:

Printed Name _____

Title _____

X Authorized Signature _____

Date _____