



FUNDS TRANSFER AUTHORIZATION AGREEMENT
(The "Authorization Agreement")

Customer Telephone
Address City, State, Zip
FAX # Customer Accounting Contact

The above-named Customer hereby authorizes Volta Oil Company, Inc. ("Petroleum Marketer") or its banking agent to initiate debit and/or credit entries to Customer's commercial bank account designated below in the form of electronic funds transfers or paper draft transfers, at the discretion of the Petroleum Marketer, from the bank/financial institution/branch ("Commercial Bank") named below:

Bank/Financial Institution/Branch Commercial Bank Account Number
Street Address or P O Box Commercial Bank Transit Routing Number
City State Zip Bank Contact Telephone

This Authorization Agreement is intended to permit the Petroleum Marketer to credit and/or debit Customer's account at periodic intervals and for varying amounts for the purchase of petroleum products, rents, service charges, credit card transactions, and other charges or for reimbursements or adjustments payable to or by Petroleum Marketer. This Authorization Agreement shall remain in effect until terminated as set forth herein below.

Petroleum Marketer may terminate the agreement, with or without cause, by giving the Commercial Bank or Customer ten (10) days' prior written notice. Notice of termination shall in no way affect debit entries initiated prior to the effective date of termination. If the contract of sale between Customer and Petroleum Marketer under which Customer purchases petroleum products from Petroleum Marketer is terminated or nonrenewed, then this Authorization Agreement shall terminate without prior written notice.

This Authorization Agreement supersedes any previously executed Authorization Agreement regarding funds transfers between Petroleum Marketer and Customer.

Customer attaches hereto one voided check for the above identified commercial bank account.

CUSTOMER:
By:
Title:
Date: