

JEFFERSON CITY OIL CO., INC.

ELECTRONIC FUNDS TRANSFER AUTHORIZATION AGREEMENT

Customer Name: _____ Customer Number: _____

Address: _____ City/State/Zip: _____

Telephone: _____ Fax: _____ e-mail: _____

_____ ("Customer") hereby authorizes Jefferson City Oil Co., Inc. for its own accounts and for the accounts of any subdivisions or subsidiaries to initiate electronic funds transfer debit and/or credit entries to Customer's deposit account indicated below for payment/refund of any debt incurred for purchase/sale of refined petroleum products and any related charges attendant thereto, and does further authorize the depository institution named below to debit/credit such entries to the Customer's account.

Bank Name: _____ Branch: _____

Account Number: _____ Bank Address: _____

Routing and Transit Number (ABA) _____

Bank Contact Person and Number: _____

This authority shall remain in effect until terminated upon (15) days written notice by either Customer or Jefferson City Oil Co., Inc. Notice of termination shall in no way affect debit/credit entries initiated prior to actual receipt of notice. Customer shall receive advance notice of invoices and/or debits in such form and in such manner and time as may be established by Jefferson City Oil Co., Inc.

All credit terms and other terms and conditions between Customer and Jefferson City Oil Co., Inc. shall remain in effect.

AUTHORIZED this _____ day of _____, 200__.

Printed Name of Signer Title

Signature Customer Name

PLEASE ATTACH A VOIDED CHECK