



Fax number 1-530-863-4158

**AUTHORIZATION AGREEMENT – FOR PREARRANGED PAYMENTS (ACH DEBITS)**

<b>COMPANY NAME</b>	<b>COMPANY ID NUMBER</b>
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I (we) hereby authorize Flyers Energy, LLC hereinafter called COMPANY, to initiate debit entries to my (our) checking account indicated below and the depository named below, hereinafter called DEPOSITORY, to debit the same to such account. This is a binding agreement that may be executed by fax.

<b>DEPOSITORY NAME</b>	<b>BRANCH</b>	<b>ROUTING/ABA NUMBER</b>
<b>CITY, STATE, ZIP</b>		<b>ACCOUNT NBR</b>

This authority is to remain in full force and effect until COMPANY and DEPOSITORY has received written notification from me (or either of us) of its termination in such time and in such manner as to afford COMPANY and DEPOSITORY a reasonable opportunity to act on it. This agreement allows Flyer sEnergy, LLC to charge debits to this account at frequent intervals for varying amounts. All other agreements, terms, and provisions; including but not limited to credit, payment guaranty, legal and service fee, and jurisdictional consent, between Flyers Energy, LLC and us remain in full force and effect. There will be a \$25.00 charge for any draft returns unpaid by our bank. In the event that a debit is shown to have been made in error, Flyers Energy, LLC agrees to correct such error immediately.

<b>DATE</b>	<b>IDENTIFICATION NUMBER</b>
<b>NAME (PRINT)</b>	<b>NAME (PRINT)</b>
<b>SIGNATURE</b>	<b>EFFECTIVE DATE</b>

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