



FUNDS TRANSFER AUTHORIZATION AGREEMENT
(The "Authorization Agreement")

_____	_____
Customer	Telephone
_____	_____
Address	City, State, Zip
_____	_____
Fax #	Customer Accounting Contact

The above named Customer hereby authorizes Alta Fuels, LLC (Petroleum Marketer) or its banking agent to initiate debit and/or credit entries to Customer's 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 PO 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 non-renewed, 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: _____ Title: _____
By: _____ Date: _____