



AUTHORIZATION AGREEMENT FOR DIRECT PAYMENTS (ACH DEBITS)

Company Name: _____

I (we) hereby authorize **Littlefield Oil Company** hereinafter called COMPANY, to initiate debit entries to my (our) checking account indicated below at the depository financial institution named below, hereafter called DEPOSITORY, and to debit the same to such account. I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of U.S. law.

Bank Name: _____

City: _____ State, Zip: _____

Routing Number: _____

Account Number: _____

This authorization is to remain in full force and effect until COMPANY 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.

Signature of receipt of goods is authorization for ACH transaction by COMPANY.

Name(s): _____
(please print or type)

Date: _____ Signature: _____
(Authorized Signature)

MUST ATTACH VOIDED CHECK

Littlefield Oil Company must be notified of any changes made to this account.



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