

**Fauser Energy Resources
Dawson Oil Co., LLC**

**1640 Normandy Ct; Suite A
Lincoln, NE 68512**

**Phone 800-541-1226
Fax (402) 466-6838**

E **F** **T**
ELECTRONIC **FUNDS** **TRANSFER**

NOTE:

Drafts due on a Sat. will be moved forward to Friday, and Drafts due on Sun will be moved back to Monday. All other bank holidays, will be moved back to the following business day.

Drafts will be initiated two business days before due. A notice will be faxed at that time notifying you of the amount to be drafted.

Most commercial transport billing is handled out of our home office in Elgin, IA; and specific questions may be addressed to Denise Henning or Bill Pfister, @ (563) 426-5811

AUTHORIZATION AGREEMENT FOR PRE-ARRANGED PAYMENTS (DEBITS)

CUSTOMER NAME: _____ (hereinafter called **CUSTOMER**)

CUSTOMER TAX ID NUMBER: _____

CUSTOMER hereby authorizes Fauser Energy Resources and/or Dawson Oil Co., LLC, (hereinafter called **COMPANY**), to initiate debit and credit entries to the checking account indicated below and the bank named below, (hereinafter called **BANK**), to debit or credit the same to such account.

BANK NAME: _____ **BRANCH:** _____

CITY: _____ **STATE:** _____ **ZIP CODE:** _____

BANK TRANSIT/ABA NUMBER: _____ **ACCOUNT NUMBER:** _____

This authority may be terminated upon a thirty days' prior written notification of its termination from **CUSTOMER** to the **COMPANY**. Termination shall not effect debit or credit entries initiated prior to receipt of such notice. Similarly, **CUSTOMER** may transfer this authority to another **CUSTOMER** account thirty days' prior written notice to the **COMPANY**. If an erroneous debit entry is initiated by **COMPANY** to **CUSTOMER'S** account, **CUSTOMER** shall have the right to have the amount of such entry corrected by giving written notice of such error to **COMPANY** within thirty days following the date which **CUSTOMER'S BANK** sends to **CUSTOMER** a statement of account or written notice pertaining to such entry. Upon receiving notice of such error, **COMPANY** will issue an offsetting credit. If any debit to **CUSTOMER'S** account should fail to be honored by the **BANK** due to insufficiency of the available funds, **COMPANY** shall be entitled to recover from **CUSTOMER** all fees and charges imposed by **BANK** by reason thereof and **CUSTOMER** shall forfeit any discount or other allowance applicable to the transaction(s) giving rise to such dishonor. Any such occurrence of dishonor may result in termination of **CUSTOMER'S** credit. All credits and other terms and provisions between **CUSTOMER** and **COMPANY** shall remain in full force and effect.

Name of **CUSTOMER**: _____

By: _____

(Printed Name: _____)

(Title: _____)

(Date Signed: _____)

PLEASE SUBMIT A COPY OF THIS AGREEMENT TO YOUR BANK FOR THEIR RECORDS.

Please return this form to:

FAUSER ENERGY RESOURCES

Attn: Credit Dept.

1640 Normandy Ct; Suite A

Lincoln, NE 68512

NOTE: PLEASE ATTACH A VOIDED CHECK OR DEPOSIT SLIP