

EASY PAY Authorization Agreement

| Customer Name: | | |
|---|---|--|
| Federal ID Number: (or SS #) | | |
| transactions, hereinafter calle indicated below at the deposite transactions will be in according to the contractions will be in according to the contractions. | thet Fuel Distributors, Inc., hereinafter called COMP. ad EASY PAY , to my (our) Checking Account / tory financial institution named below, hereafter call cordance with the terms of the credit application as seknowledge that the origination of EASY PAY transaction. | Savings Account (check one) ed DEPOSITORY. All initiate EASY signed by the customer and on file |
| Depository Name: | | |
| Branch: | | |
| City: | | |
| State: | Zip: | |
| Routing number: | | |
| Account number: | | |
| of its termination in such time | n in full force and effect until COMPANY has receive and in such manner as to afford COMPANY and Da ee of termination shall in no way affect debit or credit | EPOSITORY a reasonable ` ´ |
| Name: | | - |
| Date: | | - |
| Signature: | | _ |
| | authorizations must provide that the receiver may re manner specified in the authorization. | voke the authorization only by |
| Please provide a contact nan PRINT) Name: | ne, fax number and e-mail address where the EASY P | AY Notice is to be sent. (Please |
| Title: | | |
| E-mail address: | | - |



EASYPAY Program

Dear Valued Customer,

Ricochet offers an **EASY PAY** program to help improve and simplify customer payments. Programs such as this are quickly becoming a common business practice. Please complete the attached form and return it to our office to participate in this payment simplification process.

Your participation in the program will allow Ricochet to make an electronic deposit of your payment for invoices which are due according to the payment terms agreed to on the credit application. The program does not allow Ricochet Fuel access to any information such as account balances, deposits, pending transactions, etc. The program and all transactions are strictly governed by the Rules and Guidelines set forth by the National Automated Clearing House Association (NACHA).

Once registration has been completed, you will receive a notice (including detail) of any payment due. Notices will be sent to you via Email a minimum of three banking days prior to the draft date. Please reach out to us by the next business day should any adjustments, corrections or delays need to be made. Please note that requests to delay drafts will be assessed a \$50 per invoice per day of delay fee and the account will be placed on immediate Credit Hold until it is brought current. All rejected drafts are subject to a \$30.00 fee and the account being placed on Credit Hold until it is brought current. Please note that delay requests and/or rejected drafts will result in a review of credit and could result in a change of terms. Please note that only those invoices that are due will be presented for payment.

In the event the draft date falls on a weekend or bank holiday, the draft will occur the following bank day. Any payment questions should be directed to Teresa Blevins-Mize at 817-268-2385.

Thank you for considering our **EASY PAY** program. We hope you will find that it will save you valuable administrative time. We appreciate your business.

Sincerely,

Teresa 7. Blevins-Mize

Teresa I. Blevins-Mize Credit Manager Ricochet Fuel Distributors Inc