

ELECTRONIC FUNDS TRANSFER AUTHORIZATION

H. N. FUNKHOUSER & Company Customer Account # _____

Customer Name: _____ located at _____
hereby authorizes H. N. Funkhouser & Company to initiate debit entries to Customer's bank account number _____ at the depository named below (hereinafter called "Depository") which in turn shall debit the same to such account. The debit entries may either be in the form of a paper or electronic debit.

DEPOSITORY

Institution Name: _____ Branch Name/Number: _____

Address: _____

Routing Number: _____

You are hereby authorized, as a convenience to me, to pay and charge my account drafts drawn on my account by Wachovia Bank (as agent for H. N. Funkhouser & Company) as payee, provided there are sufficient collected funds in such account to pay the same upon presentation.

This authorization Agreement allows H. N. Funkhouser & Company to charge debits to this account at frequent intervals for varying amounts. It is acknowledged and accepted that H. N. Funkhouser & Company may debit Customer's account within agreed credit terms or upon incurring an obligation to H. N. Funkhouser and Company.

A draft notice, via fax, will be sent a minimum of one day prior to this draft. There will be a \$50 charge for any draft returned unpaid by our depository. The right to review any invoice before a debit is charged to Customer's account is hereby relinquished. In the event a debit is shown to have been made erroneously, H. N. Funkhouser & Company agrees to correct such error immediately. This authorization is to remain in full force and effect until H. N. Funkhouser & Company have received written notification from Customer of its termination in such time to afford H. N. Funkhouser & Company a reasonable opportunity to act on it.

Date: _____ Customer Name: _____

For H. N. Funkhouser & Company

Authorized Signature

NOTE: PLEASE ATTACH A VOIDED CHECK FOR THE ACCOUNT REFERENCED ABOVE.