

VENDOR FEE AUTHORIZATION AGREEMENT

The undersigned hereby authorizes Striker Securities Inc. ("Striker") to direct ADM Investor Services, Inc. ("ADMIS") to debit the ADMIS account reflected below for fees due and payable to System Trading Center, LLC ("Advisor" or "System Developer") for services provided to the undersigned. Such fees will be calculated by the Advisor or System Developer and invoiced directly to Striker by Advisor or System Developer.

The Advisor or System Developer will provide an exact copy of any such fee invoice to the undersigned, and it will be the undersigned's sole responsibility to review and verify the correctness and accuracy of all invoices and statements so transmitted. Under no circumstance shall either Striker or ADMIS have any obligation to either confirm the undersigned's receipt of any invoice or statement from Advisor or System Developer, or to review, verify, or delay payment of any such invoice.

The undersigned's sole recourse with respect to any dispute related to the payment of fees under this agreement is for the undersigned to resolve the matter directly with the Advisor or System Developer. The undersigned release and discharge ADMIS and Striker and shall not assert any claim against Striker or ADMIS related to any debit or payment made hereunder.

This authorization will continue in effect until written notice has been received from the undersigned to terminate it. The undersigned shall deliver any such notice via mail or facsimile transmission to Advisor or System Developer and to the account executive at Striker handling the undersigned's account.

In consideration of ADMIS' entering into this Agreement, the undersigned agrees to indemnify and hold Striker and ADMIS, their affiliated companies, and the companies' respective officers, directors, employees, and agents harmless from all losses, liabilities, expenses (including attorney's and accountant's fees), damages, and costs that they may at any time incur by reason of or in any way arising out of or in connection with this Agreement.

Customer Signature _____

Customer Name _____

Customer Account Number _____

Date _____