

BUSINESS PRE-AUTHORIZED DEPOSIT/DEBIT AGREEMENT

You authorize Plastiq Canada Inc. (Plastiq) and the financial institution designated (or any other financial institution you may authorize at any time by providing Plastiq with alternate account information), for business services, to:

1. make deposits in the account as per your instructions (such as, but not limited to, telephone instructions, or the placing of an order for goods or services) for regular recurring payments and/or one-time payments,
2. debit the account for refund amounts authorized by you and shown as credits in Plastiq Canada Inc's system from time to time.
3. debit the account at any time for any other amount you may authorize in writing, by telephone or otherwise without further notice; and
4. re-present a debit for any debit that is dishonoured, without notice.

This authority is to remain in effect until Plastiq has received written notification from you of its change or termination. This notification must be received at least ten (10) business days before the next debit is scheduled at the address provided above. You may obtain a sample cancellation form, or more information on your right to cancel a PAD Agreement at your financial institution or by visiting www.cdnpay.ca.

Plastiq may assign this authorization with 10 days notice to you and may cancel this agreement with 25 days notice to you, or cancel it without notice if the financial institution refuses the debits for any reason.

You have certain recourse rights if any debit does not comply with this agreement. For example, you have the right to receive reimbursement for any PAD that is not authorized or is not consistent with this PAD Agreement. To obtain a form for a Reimbursement Claim, or for more information on your recourse rights, you may contact your financial institution or visit www.cdnpay.ca

Client Information

Merchant: PowerStream Energy Services Inc.
 Address: 161 Cityview Blvd
Vaughan, Ontario
L4M 0A9
 Telephone: 905-532-4642
 Signature: [Signature] Date: Feb 24/15
 Printed Name: DANIEL MILLER
 Title: DIRECTOR OF OPERATION

Financial Institution Information

Bank Name: TD CANADA TRUST
 Address: 2300 Steeles Ave. West, Suite 200 Vaughan, Ont. L4K 5X6
 Transit #: 14822 Account #: 5272121

PLEASE ATTACH A CHEQUE MARKED "VOID"



BUSINESS PRE-AUTHORIZED DEPOSIT/DEBIT PLAN AGREEMENT

You authorize Payment Services Interactive Gateway Inc. (PSiGate), who is acting on behalf of Plastiq Canada Inc., and the financial institution designated (or any other financial institution you may authorize at any time by providing PSiGate with alternate account information), for business services, to:

1. make deposits in the account as per your instructions (such as, but not limited to, telephone instructions, or the placing of an order for goods or services) for regular recurring payments and/or one-time payments,
2. debit the account for refund amounts authorized by you and shown as credits in Plastiq Canada Inc's system from time to time.
3. debit the account at any time for any other amount you may authorize in writing, by telephone or otherwise without further notice; and
4. re-present a debit for any debit that is dishonoured, without notice.

This authority is to remain in effect until PSiGate has received written notification from you of its change or termination. This notification must be received at least ten (10) business days before the next debit is scheduled at the address provided above. You may obtain a sample cancellation form, or more information on your right to cancel a PAD Agreement at your financial institution or by visiting www.cdnpay.ca.

PSiGate may assign this authorization with 10 days notice to you and may cancel this agreement with 25 days notice to you, or cancel it without notice if the financial institution refuses the debits for any reason.

You have certain recourse rights if any debit does not comply with this agreement. For example, you have the right to receive reimbursement for any PAD that is not authorized or is not consistent with this PAD Agreement. To obtain a form for a Reimbursement Claim, or for more information on your recourse rights, you may contact your financial institution or visit www.cdnpay.ca

PAYOR INFORMATION (PLEASE TYPE OR PRINT CLEARLY)

Payor Name:

PowerStream Energy Services Inc.

Address:

161 Cityview BlvdVaughan, OntarioL4H 0A9

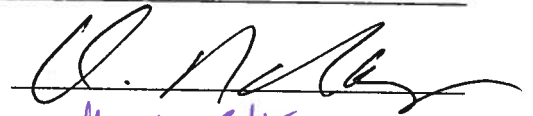
Telephone:

905-532-4642

Signature of Payor:



Signature of Payor:



Date:

Feb. 24/15

Date:

March 3/15

ALL PERSONS AUTHORIZED TO SIGN ON THE BANK ACCOUNT MUST SIGN THIS AGREEMENT.

PRE-AUTHORIZED DEPOSIT/DEBIT DETAILS

You hereby authorize

TD Commercial
(Financial Institution)2300 Steeles Ave West, Suite 200
(Branch Address) Vaughan Ontario
L4K 5K6

To deposit/debit your account

14822

(5 digit Transit #)

004

(Institution #)

5272121

(Account #)

PLEASE ATTACH A CHEQUE MARKED "VOID"Brian BartzMarch 4/15John GlicksmanMarch 4/15Daniel MillerMarch 3/15