

BETTER DAY ENERGY

Electronic Funds Transfer Authorization Agreement

ACH Payment Authorization Form

Customer Information

Customer Name (Legal Business Name)

Federal Tax ID Number

Business Address

City

State

ZIP Code

Accounting / EFT Contact Name

Contact Telephone

Email Address

EFT Fax Number

Effective Date

AUTHORIZATION: The above named "Customer" hereby authorizes Better Day Energy Company to originate Automated Clearing House electronic funds transfer credit/debit entries to "Customer's" account, indicated below, and hereby authorize the

Depository institution, named below, hereinafter called "Financial Institution" to accept and credit or debit the amount of such entries to the "Customer's" account.

Banking Information

Bank Name

Bank Address

City

State

ZIP Code

Bank Phone Number

Bank Fax Number

Important: Please attach a voided check or provide bank letter with routing and account information.

Bank Routing Number (9 digits)

Customer Account Number

Name as Listed on Bank Account (if different than above)

Bank Contact Name

Bank Authorized Signature (if required by bank)

Terms and Conditions

Customer Responsibility: "Customer" shall be responsible for any loss which may arise by reason of any error, mistake or fraud regarding the information provided in this agreement, except losses incurred as a result of any error, mistake or fraud of Better Day Energy, its officers, directors, employees or agents.

Changes to Bank Information: "Customer" may change any portion of the information provided under Bank Information by giving at least fifteen (15) days written notice to Better Day Energy at the address shown below.

Cancellation: This authority shall remain in effect until fifteen (15) days after Financial Institution, at address shown above, and Better Day Energy, at address shown below, have received written cancellation from "Customer". Notice of cancellation shall in no way affect credit or debit entries initiated prior to actual receipt and processing of notice. "Customer" understands that Better Day Energy may suspend this Agreement at any time.

Sufficient Funds: "Customer" understands that the Automated Clearing House electronic funds transfer debit entry will only be accepted by Financial Institution if sufficient funds are available in "Customer's" account listed above and "Customer" agrees separately with Better Day Energy to maintain sufficient funds at all times in this account.

Dispute Rights: By signing this Authorization, "Customer" in no way relinquishes any legal right to dispute any item.

Customer Authorization

By signing below, Customer authorizes Better Day Energy to process electronic fund transfers as described in this agreement.

Authorized Name (Print)

Title

Authorized Signature

Date

Better Day Energy Company | Electronic Funds Transfer Authorization

For questions, contact us at accounting@betterdayenergy.com

Please return completed form with voided check or bank letter