

**B&R ENERGY LLC**  
**AUTOMATIC PAYMENT PLAN AGREEMENT**  
**AUTHORIZATION FOR DIRECT DEPOSITS/PAYMENTS**  
**(ACH CREDITS)**

New

Change

Company/ Individual Name \_\_\_\_\_  
Address \_\_\_\_\_  
City \_\_\_\_\_  
State \_\_\_\_\_  
Postal Code \_\_\_\_\_  
Email \_\_\_\_\_  
Phone Number (\_\_\_\_) \_\_\_\_ \_\_\_\_

I (we) hereby authorize B&R Energy LLC, hereinafter called B&R, to initiate credit entries to my (our) Checking Account indicated on the attached voided check at the depository financial institution named on such document, hereinafter called DEPOSITORY, and to credit the same to such account. I (we) acknowledge that the origination of B&R transactions to my (our) account must comply with the provisions of U.S. law.

This authorization is to remain in full force and effect until B&R has received written notification (signed by all names on bank account) of its termination in such time and in such manner as to afford B&R and DEPOSITORY a reasonable opportunity to act on it.

B&R Account Number

B&R Account Name

\_\_\_\_\_  
(Each Account Number requires out a different form)

**ATTACH VOIDED CHECK**

(all names on bank account need to sign below )

ABA# \_\_\_\_\_ Account Number \_\_\_\_\_

Print Name \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_

Print Name \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_

(if more than two names appear on the bank account, provide the same information on an additional piece of paper)

**NOTE: ALL WRITTEN CREDIT AUTHORIZATIONS MUST PROVIDE THAT THE RECEIVER MAY REVOKE THE AUTHORIZATION ONLY BY NOTIFYING THE ORIGINATOR IN THE MANNER SPECIFIED IN THE AUTHORIZATION.**