



Recurring ACH Payment Authorization

You authorize regularly scheduled charges to your checking/savings account. You will be charged the amount indicated below each billing period. A receipt for each payment will be provided to you and the charge will appear on your bank statement as an "ACH Credit or Debit". You agree that no prior-notification will be provided unless the date or amount changes, in which case you will receive notice from us at least 48 hours prior to the payment or credit being admitted.

I _____ Authorize NESTEY INC to credit or charge my bank account indicated below for REFERRALS OWED on Solar referrals through Nestey Inc. The amount owed is based on .45 cents a watt on all jobs and will never change. The credits or charges will be within 5 business days of the job or jobs connected to you as an Ambassador are completed.

The Credits or Debits are only applicable on completed Solar jobs from approved and vetted Solar customers under your Ambassador code.

BILLING INFORMATION:

Billing address: _____ Phone: _____

City, State, Zip: _____ Email: _____

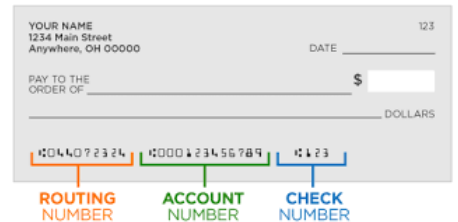
Checking or Savings: _____

Account Name: _____

Bank Name: _____

Account Number: _____

Routing Number: _____



Print Name: _____ Date: _____

Signature: _____



I acknowledge that the origination of ACH transactions to my account must comply with the provisions of U.S. law. I certify that I am an authorized user of this bank account and will not dispute these scheduled transactions with my bank; so long as the transactions correspond to the terms indicated in this authorization form.

Signature: _____

Date: _____



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