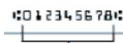


Payment Options – ACH

****Subject to Credit Approval***

I (we) hereby authorize Combined Energy Services, All Gas & Welding, Wechsler Pool & Supply, or Tri-State Carbonation, to initiate debits from my (our) bank account at the financial institution* listed below. This authority will remain in effect until Combined Energy Services or one of its affiliates are notified by me (us) in writing to cancel it in such time as to afford THE COMPANY and THE FINANCIAL INSTITUTION a reasonable opportunity to act upon it.

Customer Name: _____ Account #: _____

ACH Authorization	
Name of Financial Institution: _____	
Name on Bank Account: _____	
Bank Account #: _____	
Routing #: _____	
<i>Please note that all ACH Transactions will be processed anywhere from 24 hours to 1 week from the scheduled service/delivery date. Any incorrect information given for processing may result in additional fees applied to the account.</i>	
 Bank Routing Number	 Bank Account Number

Customer Signature: _____

Email: _____

Date: _____

Return to: P.O. Box 333, Thompsonville NY 12784
Save a stamp & email: info@combinedenergyservices.com
Fax: 845.794.0238

Ver. 11/25

