DIRECT PAYMENT
AUTHORIZATION AGREEMENT

Company Name	Company Tax ID Number
Resource Conservation Systems LLC	52-2198668

I (we) hereby authorize and request **Resource Conservation Systems LLC** (hereinafter called "company") to effect payment of any amounts owing by me (either of us) to Company as such amounts become due by initiating debit entries to my (our) account indicated below in the Bank indicated below, (hereinafter called "Bank"), and I (we) authorize and request Bank to accept debit entries initiated by COMPANY to such account and debit the same to such account without responsibility for the correctness thereof:

Indicate type of account (check one) _____ Checking _____Savings

Bank or Savings Association	
Bank Name:	Bank Address:
Bank Routing No.	Bank City: Zip:
Bank Account No.	Bank Contact Phone:

This authorization is to remain in full force and effective until Company has received written notification from me of its termination in such time and manner as to afford Company and Bank a reasonable opportunity to act on it.

Owner/Officer Name (print) Phone:	Signature Date:

RCS Account Number:	Service Address:

Staple your voided CHECK or MICR specification sheet here

Submit a voided check for processing and verification. Send Authorization Agreement to:

Resource Conservation Systems
9990 Coconut Rd, #102
Bonita Springs, FL 34135

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