

Meeker Energy Automatic Payment Plan Authorization

I (WE) AUTHORIZE MEEKER ENERGY TO INITIATE ENTRIES TO DEBIT MY (OUR) ACCOUNT DESCRIBED BELOW:

Account Type: _____ Checking Account No. _____ Attach Voided Check

_____ Savings Account No. _____ Attach Savings Deposit Slip

Financial Institution _____

Financial Institution's Address _____

Routing No. _____

THIS AUTHORITY IS TO REMAIN IN FULL FORCE AND EFFECT UNTIL MEEKER ENERGY HAS RECEIVED WRITTEN NOTIFICATION FROM ME (OR EITHER ONE OF US) OF ITS TERMINATION IN SUCH A TIME AND MANNER AS TO AFFORD MEEKER ENERGY A REASONABLE OPPORTUNITY TO ACT ON IT.

Signature _____ Date _____

Print Full Name _____

Optional—For Joint Account

Signature _____ Date _____

Print Full Name _____

Meeker Energy Account Number(s): _____

HOW DO I APPLY?

Follow these easy steps:

1. On the authorization form above, print your name(s), address and Meeker Energy Account Number(s) exactly as they appear on your Meeker Energy electric bill.
2. Print your financial institution's name and address on the lines provided.
3. If your payment is to be deducted from a checking account, attach a blank check. Write VOID across the check.
PLEASE DO NOT SIGN IT.
4. If your payment is to be deducted from a savings account, enclose a deposit slip that has your account number on it.
5. Sign and date the form. Be sure all signature(s) match bank records. If the account is in two names, either account holder may sign.
6. Return the upper portion of this form to: Meeker Energy, 1725 US Hwy. 12 E., Litchfield, MN 55355.
7. You will receive a statement each month stating, "ACH Do Not Pay" and listing the amount due.
8. Payments will be drafted on the 5th of each month.

Thank you for choosing Automatic Payment!