

Meeker Energy

Automatic Payment Plan Authorization

Name: _____

Service Address: _____

Service City: _____ Phone: _____

Meeker Energy Account Number(s): _____

Financial Institution _____ Branch Loc. City: _____

Bank Routing No. _____

Checking Account No. _____ (Attach Voided Check)

Signature _____ Date _____

Print Full Name _____

Optional—For Joint Checking Account

Signature _____ Date _____

Print Full Name _____

I (WE) AUTHORIZE MEEKER ENERGY TO INITIATE ENTRIES TO DEBIT MY (OUR) ACCOUNT DESCRIBED ABOVE. 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.

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. 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.
5. Return this form to: Meeker Energy, 1725 US Hwy. 12 E., Litchfield, MN 55355.
6. You will receive a statement each month stating, "ACH Do Not Pay" and listing the amount due.
7. Payments will be drafted on the 5th of each month.

Thank you for choosing Automatic Payment!