



Automatic Payment Authorization

Checking or Savings Account

I hereby authorize Powder River Energy Corporation (PRECorp) to initiate automatic payments for my monthly electric utility bill from my account at the financial institution listed below. I agree that each payment from my account shall be the same as if it were a check or withdrawal personally signed and authorized by me. In the event that I believe an error has been made in my monthly bill, I agree to notify PRECorp of the issue within seven (7) days of the statement due date before instructing the financial institution to withhold payment.

Bank Information

Name of financial institution: _____

Routing Number: _____ Account Number: _____

Checking Savings

Please attach a voided check or savings deposit slip and return this form to a Customer Service Representative

PRECorp Account Information

Name (as it appears on your bill): _____

Account number(s): _____

This agreement will remain in effect until either party provides a written notice of termination to the other party.

Signature

Signature (primary): _____ Date: _____

Signature (joint): _____ Date: _____