

Read carefully and complete all of the information on this form.

HIGH WEST ENERGY

AUTOMATIC BILL PAYMENT AUTHORIZATION

I authorize High West Energy to initiate debit entries for payment of electric bills owed by me from the bank account indicated below. I hereby authorize the financial institute below to debit the same to such account. I have attached a blank check with the word **VOID** written across the face of the check and I am returning it with this authorization form. I understand that the payments will be taken out of my bank account around the **18th of each month** and this authorization may be revoked by me at any time by notifying High West Energy.

I N F O R M A T I O N

Your Name _____

High West Energy Account # _____

Home Phone _____ Work Phone _____

Bank Name _____

Checking Account _____ Savings Account _____

Address of Bank _____

City _____ State _____ Zip Code _____

Bank Telephone Number _____

Depositor's Signature DATE

Depositor's Signature (if two are required on an account) DATE

RETURN this agreement along with a voided check to:

High West Energy
P.O. Box 519
Pine Bluffs, WY 82082-0519

Auto pay programs are set up for your convenience. If for any reason your ACH is declined during the auto pay program, that payment will be treated as a Non-Sufficient Fund. Your account will then be charged a \$25.00 NSF fee and your credit history will be affected. If for any reason you have more than 3 declined payments in a calendar year, you will be taken off of the auto pay program and the only acceptable payment at that time will be cash or money order. After 12 on-time payments, you can then reactivate the auto pay program. New paperwork will need to be filled out.