

Authorization Agreement For Pre-Arranged Payments

Company name: Northern Electric Cooperative, Inc.

I (we) hereby authorize NORTHERN ELECTRIC COOPERATIVE, INC. to initiate debit entries (charges) to my (our) CHECKING SAVINGS account indicated below and the DEPOSITORY FINANCIAL INSTITUTION named below to charge the same such account. The initial authorization is for A VARIABLE AMOUNT to be charged to my account on or after the 21st day of each month for the monthly electric service bill presented by Northern Electric Cooperative. The date may be changed from time to time by the company giving any of the undersigned notification. If the 21st falls on a holiday or weekend, the Direct Payment will be withdrawn on the first business day following the 21st of the month.

BANK NAME _____

City _____ State _____ Zip _____

BANK TRANSIT/ABA # _____ Account # _____

This authority is to remain in full force and effective until Northern Electric Cooperative Inc. has received written notification of intent to cease such debit entries and will become effective thirty (30) days after receipt of such notification.

Name(s) _____

NEC Account # _____

Date _____

(x) _____
(member signature)

(x) _____
(member signature)