

PWR OPERATING, LLC



ACH DIRECT DEPOSIT FORM

Name(s) on
Account:
Owner
Number:

I (We) hereby authorize PWR Operating, LLC hereinafter called "OPERATOR", to initiate credit entries and to initiate, if necessary, debit entries and adjustments for any credit entries in error to my (our):

Checking_____ or **Savings**_____ (select one) account indicated below and the depository name below, hereinafter called DEPOSITORY to credit and/or debit the same to such account.

Depository Bank Name:_____

Branch:_____

City:_____ **State:**_____ **Zip:**_____

Transit ABA Number:_____

Account Number:_____

This authority is to remain in full force and effect until Operator has received written notification from me (or either of us) of its termination in such time and in such manner as to afford OPERATOR and DEPOSITORY a reasonable opportunity to act on it.

Printed Name(s)/Entity:_____

Email:_____

Signed:_____

Date:_____

Signed:_____

Date:_____

NOTE: Please **attach a voided check** from the account to be credited so that we may verify your bank's Federal Reserve Transit ABA number for automatic deposit processing.

PWR OPERATING, LLC

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