

**AUTHORIZATION AGREEMENT
FOR PRE-AUTHORIZED PAYMENTS (Debits)
WEBBER ENERGY FUELS**

I (we) hereby authorize **WEBBER ENERGY FUELS**, hereafter called COMPANY, to withdraw (debit) the amount of my (our) monthly budget payment from my (our) checking account indicated below and the Depository named below, hereafter called DEPOSITORY, to debit the same to such account. Debits will be initiated on the first (1st) banking business day after the tenth (10th) day of each month.

Depository Name: _____

City, State, ZIP: _____

Routing # _____ **Checking Account #** _____

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

Customer WEBBER Account # _____

Customer Name(s): _____

Customer Address: _____

Customer Address: _____

Customer City, State, ZIP: _____

Signature _____ **Date** _____

Signature _____ **Date** _____

PLEASE ATTACH A VOIDED CHECK IN THIS SPACE

Please mail completed Authorization Form **and sample "Voided Check"** to:

**Webber Energy Fuels
Retail ACH Processing
P.O. Box 929
Bangor, ME 04402-0929**