

AUTOMATIC PAYMENT ENROLLMENT FORM



Customer Name Nancy duMont	
Customer Account Number 121307	Daytime Phone 802-793-1430
I authorize Bourne's Energy to automatically debit my account for the following	
SELECT ONLY 1 PAYMENT OPTION	
Option 1: MONTHLY PAYMENT – EFT or Credit/Debit Card	
What would you like to pay? _____ Smart Pay Plan (Budget only) _____ Fuel _____ Service _____ <input checked="" type="checkbox"/> All Charges (Note: Pallaspora / Area Assoc. Discount is handwritten)	
Select Your Monthly Payment Date: 10 th _____ 15 th _____ 20 th _____ 25 th <input checked="" type="checkbox"/>	
METHOD OF PAYMENT (SELECT ONLY 1, card or EFT)	
Credit/Debit Card Master Card _____ Visa <input checked="" type="checkbox"/> Discover _____ Card Number <u>4100 3901 3143 8703</u> Expiration Date <u>11 / 24</u> Billing Address for card <u>1241 Taber Hill Rd</u> <u>Stowe, VT 05672</u>	Electronic Fund Transfer (EFT) Checking Account _____ Savings Account _____ Bank Name _____ Account Number _____ Please attach a voided check
Option 2: PAY BY INVOICE AS BILLED – Credit/Debit Card Only	
Pay by Invoice (Select only 1) _____ Fuel _____ Service _____ Fuel & Service _____ All Charges	
Credit/Debit Card Master Card _____ Visa _____ Discover _____ Card Number _____ Expiration Date _____ / _____	Billing Address (for Credit Card/Debit Card) _____ _____ _____
TERMS AND CONDITIONS	
This authorization is to remain in effect until Bourne's Energy has receives notification of its termination. If the payment is returned for any reason a \$50 service fee will be applied to your account. This authorization will remain in effect year after year until the undersigned requests termination of withdrawal.	
Signature Nancy duMont	Date 1/21/11
OFFICE USE ONLY Date Entered: _____	Entered By: _____