



**DELTA-MONTROSE ELECTRIC ASSOCIATION  
Automatic Payment Plan "POWER PAY"**

Delta-Montrose Electric Association offers you a simple way of paying your monthly electric bill with "POWER PAY". This service offers a worry free customer convenience, saving you time in writing and mailing checks.

HERE'S HOW IT WORKS: Your DMEA bill statement(s) you receive each month will show the net amount that will be deducted from your bank account or charged to your credit/debit card and the date the deduction/charge will take place. The date of the deduction/charge is the due date of your bill. Your bank/credit card statement will reflect the payment and the date the payment was debited from your checking account or charged to your credit card.

**To sign up for the service, please fill out the form below and mail it to: Delta-Montrose Electric Association, Attention: Customer Service, PO Box 910, Montrose CO 81402**

**If you choose the automatic deduction from your checking/savings account please provide a correct bank routing number and account number.**

**If you choose to pay via credit card, it must be a Visa, Master Card or American Express.**

Your bill statement will indicate the date your "Power Pay" will become effective.

If you have any questions please call us at 1-877-687-3632 (1-877-OUR-DMEA).

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**DELTA-MONTROSE ELECTRIC ASSOCIATION  
AUTHORIZATION AGREEMENT FOR AUTOMATIC PAYMENT PLANS "POWER PAY"**

I/We hereby authorize Delta-Montrose Electric Association (DMEA) to automatically deduct from my checking account or charge to my credit card my monthly DMEA electric bill.

FINANCIAL INSTITUTION/CREDIT CARD COMPANY \_\_\_\_\_

\*YOUR ACCOUNT NUMBER \_\_\_\_\_

\*ROUTING NUMBER \_\_\_\_\_

PLEASE CHECK ONE: CHECKING ACCOUNT  SAVINGS ACCOUNT

CREDIT CARD  Expiration Date \_\_\_\_\_

This authority is to remain in effect until DMEA has received notification from me/us to revoke the authorization. DMEA will, at least 10 days prior to transfer date, mail written notice of the amount to be debited/charged from your account and the scheduled date of the deduction/charge. DMEA reserves the right to remove a customer from the "POWER PAY" plan based on repetitive insufficient fund transactions.

NAME(S) \_\_\_\_\_  
(PLEASE PRINT)

DMEA ELECTRIC ACCOUNT # \_\_\_\_\_

DATE \_\_\_\_\_ SIGNED \_\_\_\_\_ SIGNED \_\_\_\_\_

HOME TELEPHONE # \_\_\_\_\_ WORK TELEPHONE # \_\_\_\_\_