

**Authorization for Direct Deposit - Employee Form**

This authorizes TOP SHELF ENERGY, LLC (the "Company") to send credit entries (and appropriate debit and adjustment entries), electronically or by any other commercially accepted method, to my (our) account(s) indicated below and to other accounts I (we) identify in the future (the "Account"). This authorizes the financial institution holding the Account to post all such entries.

**Account #1**

Account #1 Type (check one):  Checking  Savings

Employee Bank Name: \_\_\_\_\_

Bank Routing # (ABA#): \_\_\_\_\_ Account #: \_\_\_\_\_

Name(s) on the Account: \_\_\_\_\_

**Account #2**

Account #2 Type (check one):  Checking  Savings

Employee Bank Name: \_\_\_\_\_

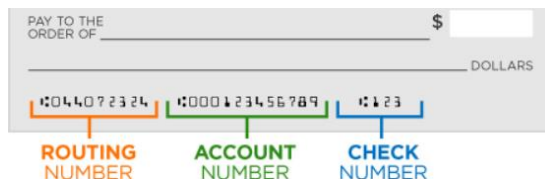
Bank Routing # (ABA#): \_\_\_\_\_ Account #: \_\_\_\_\_

Name(s) on the Account: \_\_\_\_\_

Dollar Amount to be Deposited to This Account: \$ \_\_\_\_\_

(please note: this amount must remain the same, unless a new authorization is completed.) (Amount cannot change for each pay period)

Please attach a voided check or a deposit slip for each account here.



This authorization will be in effect until TOP SHELF ENERGY, LLC receives a written termination notice from myself and has a reasonable opportunity to act on it.

Signature \_\_\_\_\_ Date \_\_\_\_\_

Printed Name \_\_\_\_\_ Last 4 digits of Employee SS# \_\_\_\_\_