

UPPER BLUE SANITATION DISTRICT

AUTHORIZATION AGREEMENT FOR PREAUTHORIZED PAYMENTS

FOR SEWER SERVICE

COMPANY: UPPER BLUE SANITATION DISTRICT - ID #84-0589550

I (We) hereby authorize Upper Blue Sanitation District, hereinafter call COMPANY, to initiate debit entries to my (our) checking (bank) account indicated below, hereinafter called DEPOSITORY, to debit the same to such account.

AMOUNT EQUAL TO THE BALANCE DUE ON THE UPPER BLUE SANITATION DISTRICT ACCOUNT.

FINANCIAL INSTITUTION: _____

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 manner COMPANY and DEPOSITORY are provided a reasonable opportunity to act on it.

NAME(S): _____

PHONE #: _____ Email: _____

DATE: _____ SIGNED: _____

UPPER BLUE SANITATION DISTRICT ACCOUNT #: _____

SERVICE ADDRESS: _____

Deductions are made as follows : January 15 for 1st quarter; April 15 for 2nd quarter; July 15 for 3rd quarter; October 15 for 4th quarter. Customer will receive a billing statement issued January 1, April 1, July 1, and October 1, which will include the amount of the upcoming deduction and a notation: Do Not Send Payment. Electronic funds transfer on the 15th of this month. In the event the 15th or 1st falls on a weekend or holiday, etc., deductions may occur and statements may be issued as closely after those dates as possible.

PLEASE ATTACH A VOIDED CHECK AND RETURN TO: UPPER BLUE SANITATION DISTRICT

P.O. Box 1216 OR Fax: 970-453-2013 OR Email: admin@ubsd.org
Breckenridge, CO 80424-1216

If you have questions, please call: 970-453-2723

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