

**ALL BANK DRAFT PAYMENTS WILL BE
DEDUCTED FROM BANK ACCOUNTS ON THE 8TH
OF EVERY MONTH**

contracts@gladevilleutility.com

AUTHORIZATION AGREEMENT FOR DIRECT PAYMENTS (ACH DEBITS)

COMPANY NAME GLADEVILLE UTILITY DISTRICT

COMPANY ID NUMBER 620844251

(We) hereby authorize Gladeville Utility District, hereinafter called COMPANY, to initiate debit entries to my (our) account indicated below, at the bank named below, hereinafter called Depository Financial Institution (DFI).

DFI (Bank) _____

Routing Number (ABA) _____ Account No. _____

Account type: Check one. () Checking () Savings

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

Name(s) _____

Signed _____ Date _____

Customer Telephone # _____

Customer email address _____

***DISTRICT USE ONLY – SERVICE ACCOUNT # _____**

Note: All written credit authorizations should provide that the receiver may revoke the authorization only by notifying the originator in the manner specified in the authorization.

PLEASE SIGN AND RETURN WITH A “VOIDED” CHECK