

AUTHORIZATION FOR ELECTRONIC WITHDRAWAL

COMPANY: SNAKE RIVER WATER DISTRICT

ID #: 84-0890583

I (We) hereby authorize Snake River Water District; hereinafter called **COMPANY**, to initiate debit entries to my (our) Checking, (bank) account indicated below, hereinafter called **DEPOSITORY**. To debit the same to such account in the amount equal to the balance due on the Snake River Water District Billing Invoice. 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 30 days prior to the billing date (see below) which will give **COMPANY** and **DEPOSITORY** a reasonable opportunity to act on it.

PLEASE ATTACH A VOIDED CHECK (or copy) to ensure the proper account is drafted.

FINANCIAL INSTITUTION: _____

NAME(S): _____

CUSTOMER CONTACT PHONE: _____

Bank Routing No: _____ Acct#: _____

Signature: _____ Date: _____

Signature: _____ Date: _____

Owner: _____

Property Address: _____

Account #: _____ Route #: _____

Billing dates: Quarter 1: January 1	Payments will be drawn on Due Dates of: February 1
Quarter 2: April 1	May 1
Quarter 3: July 1	August 1
Quarter 4: October 1	November 1

You may email (financialmanager@snakeriverwater.com) or fax [(970)468-6614] the completed authorization along with a copy of the VOIDED check.

You may also mail the completed document, if you prefer, to the address below.

Snake River Water District, P.O. Box 2595, Dillon, CO 80435. If questions, please call (970) 468-0328.