

AUTHORIZATION AGREEMENT FOR AUTOMATED PAYMENTS FOR MONTHLY FEES TO DURANGO WEST METROPOLITAN DISTRICT #1 (Dw1)

I (we) hereby authorize Durango West Metropolitan District No. 1, "Dw1" hereinafter called Company, to initiate debit entries to the bank account indicated below and the depository (my bank) named below, hereinafter called DEPOSITORY, to debit same account.

THIS IS A CHECKING _____ OR SAVINGS _____ (check one please)

DEPOSITORY (BANK'S NAME/BRANCH) _____

CITY _____ STATE _____

ROUTING NO. _____ ACCOUNT NO _____
*Routing is the 9-digit number that identifies your bank. **Include all zeros on both routing & account.***

This authority is to remain effective until COMPANY has received notification that I wish to terminate ACH payments. Notice will be made in advance to afford COMPANY and DEPOSITORY a reasonable opportunity to act on it.

I want to pay on either 5th _____ 20th _____ ("X" choose which date of month). Dw1 will not withdraw my payment earlier than my choice of the 5th or 20th each month. Bank closures: Payments will be withdrawn on or after the following business day.

What Happens if I have a Water Leak? Am I Protected from Automatically Paying a Large Bill? Yes, Durango West will contact me if an "unusually larger billing" is generated for any reason. For purposes of this Agreement, an "unusually larger bill" shall mean any amount \$40.00 or higher than my past 3-month average billings. I acknowledge water usage usually varies slightly from month to month, and I recognize metro fee increases are imposed by the Board of Directors from time to time after at least 30-days advance notice is given and after a public hearing has been held.

This agreement authorizes the Company to withdraw payment by ACH for my monthly balance, **except, Dw1 agrees NOT to withdraw** an "unusually larger bill" defined by the paragraph above unless a one-time permission exception is expressly granted by me.

PRINTED NAME _____ PHONE _____

DATE _____ **SIGNED** _____
(MUST BE SIGNED BY A BANK ACCOUNT HOLDER/OWNER)

Please return this signed form by email, postal mail, or drop box to the District. Drop boxes are located at the front entrance and at the office, Dw1, 119 Holly Hock Trail, Durango, CO 81303. Email a scanned copy or photograph to: dw1billing@mydurango.net. Questions? Kathy Phelps, Assistant Manager, (970) 259-4267 or (970)-749-3188