

PAGOSA AREA WATER AND SANITATION DISTRICT
Automatic Bank Draft Termination

Please know that payments are debited on the 20th of each month. If the termination form is not received by the District office **prior to the 17th of the month**, the payment for the previous billing period will be taken automatically from your checking account and the termination will be noted for the next payment cycle.

I, _____, wish to stop payments from being automatically
(Please print name)
debited from my checking account. The last month in which I wish my account to be
automatically debited is _____, _____.
(month) (year)

I understand that in order for termination of this service to occur in the above stated
month, this form must be received by your office prior to the 17th day of the specified
month.

_____/_____/_____
Signature Date Pagosa Area Water and Sanitation Account No.