

**PAGOSA AREA WATER AND SANITATION DISTRICT**  
**Automatic Bank Draft Termination**

Please know that payments are debited on the 20<sup>th</sup> of each month. If the termination form is not received by the District office **prior to the 17<sup>th</sup> 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 17<sup>th</sup> day of the specified  
month.

\_\_\_\_\_/ / \_\_\_\_\_  
Signature Date Pagosa Area Water and Sanitation Account No.

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Fax: (970) 731-2693