

AVION WATER COMPANY, INC.

60813 Parrell Rd, Bend, OR 97702 • 541-382-5342 • Fax:541-382-5390

DIRECT DEBIT PAYMENT AUTHORIZATION

AUTHORIZATION AGREEMENT FOR DIRECT PAYMENTS (ACH DEBITS)

I hereby authorize Avion Water Company, Inc. to initiate debit entries to my: Checking Account Savings Account indicated below and to debit this account. I acknowledge that the origination of ACH transactions to my account must comply with the provisions of U.S. law.

The debit entries to my account will be effective on the billing due date every month, for the full amount of my Avion bill. If the due date falls on a weekend or banking holiday, the debit entry will be effective the next business day.

Bank Name: _____ Branch: _____

City: _____ State: _____ Zip: _____

Routing Number: _____ Account Number: _____

This authorization is to remain in full force and effect until Avion Water Company, Inc. has received written notification of its termination in such time and in such manner as to afford Avion Water Company, Inc. and your depository financial institution a reasonable opportunity to act on it.

Name: _____
(Please Print)

Date: _____ Signature _____

Avion Water Company, Inc. Account Number: _____

Note: All written debit authorizations may only be revoked by written notification to Avion Water Company, Inc. as specified above in this authorization.

Attach a voided check here

**And mail back to Avion Water Co at
60813 Parrell Rd
Bend, OR 97702.**

*(Auto pay will not be set up without the attached voided check
for the exact banking account.)*