

Chapel Lane Water Company

P.O. Box 2536
Rapid City, SD 57709

Authorization Agreement for Direct Payments (ACH DEBITS)

I hereby authorize Chapel Lane Water Company to initiate debit entries to my
___ Checking ___ Savings (check one) indicated below at the depository named below,
hereinafter called DEPOSITORY, to post the same to such account.

Account information will ONLY be used for Chapel Lane Water Company billing purposes

Debit Information

Account Title _____

Bank and Branch _____

Routing Number _____

Account Number _____

Transfer information

Starting Date ___/___/___ (Pick any day 1st – 10th)

Payments are for water service received the previous month.

Expiration Date **UNTIL CANCELED**

Monthly Water Service Amount: \$47.00 effective 3/1/2026

Transfer Purpose: Monthly Water Service

The monthly water service amount may change with the written notification or an increase by The Board of Directors of Chapel Lane Water Company by an amount voted on by the Board of Directors of Chapel Lane Water Company. This authorization is to remain in full force and effect until Chapel Lane Water Company has received written notification from me of its termination in such time and in such manner as to afford Chapel Lane Water Company and DEPOSITORY a reasonable opportunity to act on it.

NAME _____

PHONE NUMBER _____

SERVICE ADDRESS _____

SIGNATURE _____ DATE _____

EMAIL ADDRESS _____