

AUTHORIZATION AGREEMENT FOR BUDGET BILLING PROGRAM

I hereby authorize the Broken Bow Municipal Utilities to calculate a monthly budget amount based on the past 12 month billing history. The beginning month will be November and the ending month will be October. An annual review will be made and adjustments will be made to compensate any over-payment or under-payment.

I understand that my budget amount will be a total of electric, water, sewer and trash charges. Each month the total budget amount must be paid on or before the due date. The second occurrence of failure to pay by the delinquent date of the 12th will automatically result in immediate termination of the budget billing program, the account must show a 12 month history of prompt payments. This clause is without exception. The account will remain in the budget billing program until notification is made to the Broken Bow Municipal Utilities by the customer. You will automatically be informed of your budget amount in October for the coming year.

Any account being closed during participation in the budget billing program will have any accumulation for over-payment or under-payment will be reflected in the final bill of the account.

I request to be put on the budget billing program for the Broken Bow Municipal Utilities services as outlined above for the following account:

Account # _____

Address _____

Budget Amount _____

Customer Signature

Date

I hereby authorize the Broken Bow Municipal Utilities to take my utility bill to the designated bank for automatic withdrawal.

NAME OF BANK

ACCOUNT #

BANK ROUTING #

DATE OF WITHDRAWAL

1st

9th

CUSTOMER SIGNATURE

DATE