

Application for Automatic Payment

Please complete this form and have it signed by an individual that is authorized on the identified bank account.

A voided check must accompany this application.

Email the completed form and voided check to billing@districtenergy.com

If you have questions, contact District Energy St. Paul's accounting team at 651-925-8240.

Allow four to six weeks for processing.

Customer Information

Name Building Name Phone Number		Title Account Number(s) E-mail					
				Bank Information			
				Bank Name		Account Number	
Bank Address							
City	State	Zip					

Authorization

I authorize District Energy St. Paul to instruct my financial institution to make payments from my bank account for my District Energy account(s) listed. I understand that I control my payments, and if I decide to discontinue this automatic payment plan, I will notify District Energy in writing. District Energy also has the right to cancel my use of this plan and will notify me in writing of the cancellation.

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Authorized Signature on Account

Name (Please Print)

Title