Spring is the right time to sign up for the Budget Plan!

Have you considered signing up for the Budget Plan? The Budget Plan provides our customers predictable bills and no due date worries. The Budget Plan lets you pay your electric bill in equal monthly installments automatically from your checking account.

There are a variety of other ways to pay for Douglas PUD services. We accept credit/debit card payments in person, over the phone or on-line at [www.douglaspud.org](http://www.douglaspud.org). You can mail your payment, bring it in, call it in, use the drive-up service, use the 24-hour drop box, or pay on-line from the comfort of your home. Automatic recurring credit card payment is also available. Please call 509-884-7191 for more information.

On the Budget Plan last year? There is no need to re-enroll. You will stay on this plan until you tell us otherwise.

☐ Check here to sign up for the Budget Payment Plan.

*To enroll in the Budget Plan, you must also fill out the Pre-Authorized Payment form on the reverse side.*

We always like to hear what you have to say. If you have any comments or questions, please write them down and send this back with your payment. Thanks~
Pre-Authorized Payment Form

I authorize Public Utility District No.1 of Douglas County and the financial institution on the attached check, to process variable payments or a set budgeted payment to my account(s). This authorization will remain in effect until five (5) working days after I notify Public Utility District No.1 of Douglas County, that I would like to terminate this authorization.

The first payment cannot be withdrawn from your bank account until at least five (5) days have passed from the date we receive this authorization form.

- Accounts on a Leave Alive Agreement cannot be paid through Pre-Authorized Payment.
- If you are already using Pre-Authorized Payment, there is no need to re-enroll.

Customer Name: ___________________________________________________

Customer Phone Number (Required): __________________________________

PUD Account Number(s) to pay through Pre-Authorized Payment:
_________________________________________________________________

Type of Bank Account:  ____Personal    ____Business

Signature: _______________________________ Date: _____________

Please Attach Voided Check Here.