



*Authorization Agreement for
Automatic Electronic Payments for
Marquette Board of Light and Power Utility Bills*

Name (as it appears on your bill): _____

MBLP Account Number(s): _____

Service Address: _____

Mailing Address (if different from above): _____

City, State, Zip: _____ Phone Number: _____

Name of Your Financial Institution (Bank, Credit Union, etc.)

Financial Institution Routing Number (nine digit number on bottom left of check) _____

Customer's Financial Institution Account Number: _____

Check One: Checking _____ (**ATTACH A VOIDED CHECK**) Savings _____ (**ATTACH A VOIDED DEPOSIT SLIP**)

I hereby authorize the Marquette Board of Light and Power (MBLP) and the named Financial Institution above to initiate transactions to the account listed above. My MBLP utility bill(s) will be charged against my checking or savings account on the DUE DATE listed on my monthly utility bill(s). Should any erroneous MBLP charges occur on my checking or savings account they will be credited to my account immediately or as soon as practical by my financial Institution. I can stop payment of any entry by notifying the MBLP ten days before my account is to be charged.

This authorization will remain in effect until the MBLP receives written notification of termination at least ten days prior to the next payment due date.

Signature: _____ Date: _____

Office Use Only

Cycle _____ Operator _____ Date _____

The Marquette Board of Light and Power is pleased to offer Automatic Electronic Payment. Through this program, our customers may have their monthly electric utility bill withdrawn directly from their checking or savings account. Customers will continue to receive a bill each month which will indicate the amount due and the date that it will be withdrawn from the account (the DUE DATE). Proof of payment will appear on your bank statement. To enroll, simply complete the authorization form on the reverse side of this document, attach a voided check or savings withdrawal slip, and return them to the MBLP.

Please note that it may take one to two billing cycles for the automatic payment to take effect once we receive your completed application. Check the bottom portion of your bill for the “DO NOT PAY” note. If it does not appear, you will have to make a manual payment.

If you have any questions regarding automatic payment, please feel free to contact us at 906-228-0311.

