

Automatic Payment Authorization for 2012

I hereby authorize the State of Utah, Department of Natural Resources, Division of Parks and Recreation to debit the below imprinted card in the amount of \$_____ each month for summer rates (April thru October) and the amount of \$_____ each month for the winter rates (November thru March) on the fifth day of the month, every month, starting_____ and ending_____ or on December 5th, 2012 whichever comes first, for the purpose of paying fees associated with my boat slip rental and/or dry storage rental at the Antelope Island State Marina. My total payments will not exceed \$_____ for the purposes of this agreement. I may terminate this agreement early verbally or by providing written notice to P.O. Box 16658 Salt Lake City, Utah 84116-0658.

Date	Amount	Authorization #	Receipt #
01-05-12			
02-05-12			
03-05-12			
04-05-12			
05-05-12			
06-05-12			
07-05-12			
08-05-12			
09-05-12			
10-05-12			
11-05-12			
12-05-12			
Total:			

Name as it appears on the credit card:_____

Signature:_____ Date:_____

Phone:_____

(Visa/MC/Amex)#:_____ Exp:_____

Zip Code:_____

Slip #_____

Secured Dry Storage #_____

Unsecured Dry Storage_____

If you do not want to send your card number in the mail you can sign the Authorization form and call in your number to 801-250-1898 or stop in at the marina office. If park staff is not available you can leave it in the Iron Ranger by the office door.