

COLORADO DEPT OF REVENUE ACCT#-BALANCE DUE-\$ 35587.65

ERIE,	CO	80516-

RECURRING PAYMENT AUTHORIZATION FORM

NAME:
ADDRESS:Erie, CO 80516
PHONE:
NAME ON CARD:
CREDIT / DEBIT CARD TYPE:
CREDIT / DEBIT CARD NUMBER:
EXPIRATION DATE: (mm/yy) _ /
CVV: (last three digits on the signature panel MC/VISA)
DECLIDATION AMOLINE, \$1217 17

I AUTHORIZE INTEGRAL RECOVERIES INC. TO CHARGE MY VISA / MASTERCARD STARTING ON 09/20/2019 AND ON THE 20TH OF EACH MONTH FOR THE AMOUNT OF \$1217.17. I ALSO AUTHORIZED THIS TRANSACTION BY PHONE ON 09/19/2019.

BY SIGNING BELOW, I AFFIRM THAT I AM AN AUTHORIZED USER ON THE ABOVE IDENTIFIED CARD. MY SIGNATURE FURTHER AUTHORIZES INTEGRAL RECOVERIES INC. TO PERFORM THE SCHEDULED OR PERIODIC ELECTRONIC FUNDS TRANSFER FROM MY ACCOUNT WHEN THE PAYMENTS ARE DUE, AS IDENTIFIED ABOVE. I UNDERSTAND THE AUTHORIZATION WILL REMAIN IN FULL FORCE AND EFFECT UNTIL I NOTIFY INTEGRAL RECOVERIES INC. IN WRITING BY MAIL TO PO BOX 1388, ENGLEWOOD, CO 80150, THAT I WISH TO REVOKE THIS AUTHORIZATION. I UNDERSTAND THAT INTEGRAL RECOVERIES INC. REQUIRES AT LEAST THREE (3) DAYS PRIOR NOTICE IN ORDER TO CANCEL THIS AUTHORIZATION.

	AUTHORIZATION	FOR	YOUR	RECORDS.		74
SIGNATURE	DATE:					
D.E. GIVITO IN .					_	

WE ARE A DEBT COLLECTOR ATTEMPTING TO COLLECT A DEBT. ANY INFORMATION OBTAINED WILL BE USED FOR THAT PURPOSE.