AUTHORIZATION AGREEMENT FOR DIRECT PAYMENTS (ACH DEBITS)

Company Name Slocum Water Supply Corporation

I (we) hereby authorize Slocum Water Supply Corporation, hereinafter called COMPANY, to initiate debit entries to my (our) Checking Account indicated below at the depository financial institution named below, hereinafter called DEPOSITORY, and to debit the same to such account. I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of U.S. law.

Bank Name ______

Routing	Account
Number	Number

This authorization is to remain in full force and effect until COMPANY has received written notification from me (or either of us) of its termination in such time and in such manner as to afford COMPANY and DEPOSITORY a reasonable opportunity to act on it.

		Slocum WSC	
Name(s)		Account Number	
	(Please Print)		

Date Signature

YOU MUST ENCLOSE A VOIDED CHECK TO ACTIVATE A BANK DRAFT.

Draft forms will be returned if voided check is not enclosed. Draft must be from checking account in same name as water account. Draft will begin approximately two (2) months after form is received. You will receive a bill at the normal billing cycle. Your bill will be noted "ACH Draft Customer". All drafts will be on the 10th of each month. There is a \$1.00 processing fee each month for this transaction. Any adjustments to your account may not be reflected until your next bill.

Please mail completed form to: 5720 E. St. Hwy. 294; Elkhart, TX 75839.

Please call (903) 478-3486 if you have any questions.