

THE OAKS WATER SUPPLY CORPOPRATION

AUTHORIZATION AGREEMENT FOR AUTOMATIC PRE-AUTHORIZED DEBITS (ACH DEBITS)

I (we) hereby authorize The Oaks Water Supply Corporation (TOWSC), hereinafter called COMPANY, to initiate debit entries (pre-authorized drafts or withdrawals) and to initiate, if necessary, credit entries and adjustments for credit entries in error to my (our) Checking Savings account (select one) at the depository named below, hereafter called DEPOSITORY, to credit and/or debit the same to such account.

DEPOSITORY NAME _____

BRANCH _____

CITY _____ STATE _____ ZIP _____

FREQUENCY OF DRAFTS: Monthly (after the 16th)

This authority 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.

Name (s) _____
Please print

Date _____ Signed _____

NOTE: Please include a copy of your voided check along with this authorization.

Note: Section E, para 19.b. of the revised tariff states:
Customers may elect to use Auto Pay for payment of utility service. Monthly billings will be mailed on or about the 1st of the month as they are for all accounts. If the customer elects to use Auto Pay then the customer will have at least 14 days to notify the utility of any discrepancy in the billing. After at least 14 days the utility will advise the utility's bank of the amount to be withdrawn from the customer's bank account and transferred to the utility's bank account. If there is no discrepancy in the customer's billing then the customer does not need to do anything. All transactions are processed electronically.