

WHITE SHED WATER SUPPLY CORPORAION

PO BOX 80 • IVANHOE TX 75447

AUTHORIZATION AGREEMENT FOR PREAUTHORIZED PAYMENTS

I (we) hereby authorize WHITE SHED WATER SUPPLY CORPORATION ("WHITE SHED") to initiate debit entries to transfer funds from my (our) ☐ Checking Account / ☐ Savings Account (select one) indicated below at the depository financial institution named below ("DEPOSITORY"). I (we) agree that ACH transactions authorized herein shall comply with all application U.S. law.

Depository Bank Name/Branch Office _____

City _____ **State** ____ **Zip** _____

Depository's Transit Routing Number

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Account Number

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Name(s) on Account _____

City _____ **State** ____ **Zip** _____

White Shed Acct # _____

This authorization is to remain in full force and effect until WHITE SHED has received written notification from me (or either of us) of its termination in such time (minimum of 10 calendar days preceding the next due date of a utility bill) and manner as to afford WHITE SHED and DEPOSITORY a reasonable opportunity to act on it.

Signature

Date

Signature

Date

Note:

Written credit authorizations MUST provide that the receiver may revoke the authorization only by notifying the originator in the manner specified in the authorization.