

Electronic Payment Authorization

I authorize the Diamond Valley Acres Water Company to initiate either an electronic debit or to create and process a demand draft against my bank account according to the terms outlined below.

I acknowledge that the origination of ACH transactions to my account must comply with the provisioning of United States law.

Terms of Billing

Starting on _____ and processing on the (Check one) 1st _____
8th _____ 10th _____ 15th _____ 25th _____ of each month for
the amount owed to the Diamond Valley Acres Water Company as detailed in my
monthly invoices.

I understand that my monthly invoices and statements will be emailed to me on the 10th of each month or the next business day if the 10th falls on a weekend or holiday. I also understand that I will receive an emailed notification on the date a payment is processed.

Name: _____
Street address: _____
Telephone number: _____
Email address: _____

Bank Information

Bank ABA Number or Routing Number] _____
Bank Account Number _____
Bank Account Type: _____ Checking _____ Savings _____ Business Checking

This payment authorization is to remain in full force and effect until I, _____, notify the Diamond Valley Acres Water Company of its cancellation by sending written notice in such time and in such manner to allow both the Diamond Valley Acres Water Company and receiving financial institution a reasonable opportunity to act on it.

Signature

Date Signed

Attach Copy of Check Marked "VOID" Here