

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 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