

Direct Payment via ACH is the transfer of funds from a consumer account for the purpose of making a payment.

I (we) authorize **Water Billing Services on behalf of Wonderland Homes Water & Service Company** to electronically debit my (our) account and, if necessary, to electronically credit my (our) account to correct erroneous debits as follows:

☐ Checking Account / ☐ Savings Account (select one) at the depository Financial Institution named below ("DEPOSITORY"). I (we) agree that ACH transactions I (we) authorize comply with the laws of the United States and all applicable law.

☐ **Recurring Entries** (entries that recure at substantially regular intervals, without further affirmative action by the Receiver)

(All drafts will occur on the 15<sup>th</sup> of each month or next business day if the 15<sup>th</sup> falls on a weekend or holiday.)

**Authorized debit amount:** current balance on invoice

I (we) understand that this authorization will remain in full force and effect until I (we) notify Water Billing Services in writing or by phone that I (we) wish to revoke this authorization. I (we) understand that Water Billing Services requires at least 30 days prior notice to cancel this authorization.

Date: \_\_\_\_\_ Signature(s): \_\_\_\_\_

2023