NAME: $\qquad$
(as is appears on your bill - PLEASE PRINT)

## ADDRESS:

$\qquad$
CITY: $\qquad$ STATE: $\qquad$ ZIP: $\qquad$ PHONE: $\qquad$
CUSTOMER ACCT \#: $\qquad$ FINANCIAL INSTITUTION: $\qquad$
CHECKING ACCT \# $\qquad$
DATE YOU WISH SERVICE TO BEGIN: $\qquad$
Your authority will remain in full force and effect until revoked by you, your financial institution or WCRWD\#2. This payment option is offered at no charge by WCRWD\#2. To cancel this payment plan, contact WCRWD\#2's business office.

IMPORTANT: Please return a "voided" check with this form to ensure accurate processing.
I authorized you to charge my checking account on the 20th each month in the amount of my monthly bill and to make that deduction payable to WCRWD\#2.

DATE: $\qquad$ SIGNATURE:
(must be authorized signature on Bank Account)
PLEASE PRINT NAME: $\qquad$

## "PLEASE WRITE VOID ACROSS YOUR CHECK AND TAPE HERE" <br> (PLEASE TAPE, DO NOT STAPLE)

