

Authorization Agreement For Automatic Debits (ACH Debits)

Company Name:

POINTWEST Bank

I (we) hereby authorize Gholson Water Supply Corporation, hereinafter called COMPANY, to initiate debit entries and to initiate, if necessary, credit entries for adjustments for debit entries in errors to my (our) () Checking () Savings account (select one) indicated below at the depository named below, hereafter called DEPOSITORY, to debit and/or credit the same to such account.

Depository Name: _____

Branch: _____

City: _____ State: _____ Zip: _____

Transit/ABA No. _____

Account Number: _____ AMOUNTS _____

One Time Date: _____ OR Recurring Date: _____

This authority is to remain in full force and effect until (COMPANY) has received written notification from me (or either of us) of its termination in such time and in such manner as to afford Company and Depository a reasonable opportunity to act on it. Direct debit/credits returned to COMPANY dishonored will be assessed a fee of \$25.00 by COMPANY. Dishonored direct debits/credits **WILL NOT** be re-originated.

Name(s): _____

Please Print

Account Number: 0034025

Signed X _____ Date: _____

Note: All written DEBIT/CREDIT authorizations MUST provide that the receiver may revoke the authorization only by notifying the originator in the manner specified in the authorization.

-----**REVOCATION**-----

I/we hereby revoke the above Direct Debit Authorization effective immediately upon receipt by COMPANY.

Date: _____ Signature: _____