

**Lake Livingston Water Supply Corporation  
1930 North Washington Ave.  
P.O. Box 1149  
Livingston, Tx 77351  
936-327-3107**

RE: ACH Drafts

Dear Member,

Thank you for inquiring about our ACH Draft. In order to get you set up, we need the following form signed and filled out completely along with a voided check. If the form is returned by the 10<sup>th</sup> of the month it will be prenoted that month, if received after the 10<sup>th</sup> it will be the following month. All payments will be drafted from your account on the 16<sup>th</sup> of each month.

You may also set up drafts by going to our website at [www.lakelivingstonwatersupply.org](http://www.lakelivingstonwatersupply.org) and setting up through Payment Service Network. PSN does charge a \$3.30 service fee but you are able to pick a date for the draft.

If we may be of future assistance, please contact me at number listed above.

Sincerely,

Judy Cochran  
Office / Billing Manager

## Authorization For Automatic Payment

I authorize \_\_\_\_\_ and the financial institution named below to initiate entries to my:

Checking Account \_\_\_\_\_

This authority will remain in effect until I notify you in writing to cancel it in such time as to afford the financial institution a reasonable opportunity to act on it. I can stop payment of any entry by notifying my financial institution 3 days before my account is charged. I can have the amount of erroneous charge immediately credited to my account up to 15 days following issuance of my financial institution statement or 60 days after posting, whichever occurs first.

PLEASE ATTACH A VOIDED CHECK

\_\_\_\_\_  
Name (Please Print)

\_\_\_\_\_  
Social Security Number

\_\_\_\_\_  
Home Phone Number

\_\_\_\_\_  
Work Phone Number

\_\_\_\_\_  
Address (Please Print)

\_\_\_\_\_  
City State Zip

\_\_\_\_\_  
Name of Financial Institution

\_\_\_\_\_  
Financial Institution Routing Number

\_\_\_\_\_  
Address of Financial Institution

\_\_\_\_\_  
City State Zip

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
DATE

\*\*\*\*\*Company Use Only\*\*\*\*\*

\_\_\_\_\_  
Customer Account Number

\_\_\_\_\_  
Date Received