AUTHORIZATION AGREEMENT FOR PREAUTHORIZED PAYMENTS

I(we) hereby authorize Hickory Kerton, hereinafter called COMPANY, to initiate debit entries to my (our) account indicated below at the depository (Bank) named below, hereinafter called DEPOSITORY, to debit the same such account, as and for payment of my (our) monthly <u>water bill</u>. I (we) understand that any credit adjustment to the account will be credited on the next bill issued.

| BANK NAME: | | | | |
|---------------------------|------------------|---------|------------|--|
| Street Address: | | | | |
| City: | State: | | _Zip Code: | |
| Bank Telephone Number: | | | | |
| Type of Account (indicate | e by X):Checking | Savings | Acct.# | |

MUST ATTACH A VOIDED CHECK FOR THE PREAUTHORIZATION PAYMENT PLAN TO BE ACTIVATED

This authorization is to remain in full force and effect until COMPANY has received written notification or a phone call 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.

| HICKORY KERTON ACCT. NUMBER |
|--------------------------------------|
| CUSTOMER NAME(S) |
| CUSTOMER ADDRESS |
| SIGNED X |
| SIGNED X |
| (Make Sure To attach a Voided Check) |