



LOCATION NO. _____

Culleoka Water Supply Corp.

P.O. Box 909 / 3388 FM 982 / Princeton, Texas 75407 / (972) 736-2592

RECURRING CREDIT CARD AUTHORIZATION

I authorize Culleoka Water Supply Corporation (CWSC) to deduct my utility payments from this account via Recurring Credit Card Payment transactions. I understand by sending an emailed written notice of my desire to remove auto-charge by the 5th of the month will stop any further auto charges.

CUSTOMER INFORMATION

NAME: _____

CUSTOMER ACCT #: _____ PHONE #: _____

E-MAIL ADDRESS: _____

SERVICE ADDRESS: _____

CREDIT CARD INFORMATION

CREDIT CARD #: _____

EXPIRATION: _____ CVV/CVC: _____

NAME ON ACCOUNT: _____

BILLING ADDRESS: _____

CITY: _____ STATE: _____ ZIP: _____

Please submit this completed form by the 12th of the month. If payment is declined or disputed a disconnect/re-connect fee of \$75.00 will be charged to your account. to restore service the full balance including all fees must be paid in full. Re-connections for declined credit card payments take place during regular business hours Monday through Friday – 8 am to 5 pm.

I certify that the information above is correct. I am an authorized signer or designate of the account provided for credit card transactions, and that I am authorized to provide this information.

This authorization is to remain in effect until CWSC has received emailed written notification of termination. CWSC reserves the right to cancel recurring credit card payments due to insufficient funds without notice.

Do you desire CWSC to add \$1.00 to your monthly account as a donation to CWSC Emergency Relief Fund. _____ Yes _____ No

_____ I understand that CWSC uses a third-party processing company for all card type payments and a processing fee of \$2.05 for \$65 and below or 3% of the amount charged from \$65.01 and above will be incurred.

AUTHORIZATION: _____

Print Authorized Name

Authorized Signature

Date