



KEMPNER WATER SUPPLY CORPORATION

PO Box 103

KEMPNER, TEXAS 76539

PHONE 512-932-3701 / 254-547-9430

FAX: 512 - 932-2546



On, _____ (date) I authorized Kempner Water Supply Corporation (KWSC) to draft from my checking/savings account for my monthly water bill on the 10th of each month.

The customer will notify KWSC immediately, (no later than the 8th of the month), if they have an unusually high water bill. KWSC will investigate to determine any appropriate corrective action.

I authorize KWSC to initiate entries to my checking/savings account. This authority will remain in effect until I notify KWSC in writing by the 8th of the month and cancel my participation in the program. I can stop payment of any entry by notifying my financial institution 3 days before my account is charged. KWSC requests to be notified of any stop payment action.

(Name of Financial Institution) (Branch)

(City) (State) (Zip Code)

(Account Holders) (Date)

(Customer Name – Please Print)

(Customer Address – Please Print)

(Account Number) (Checking or Savings)

(Financial Institution Routing Number)
(This is located between these symbols :I on the bottom left of your check)

Customer Signature

KWSC Acct #

****OPTIONAL DRAFT****
VOLUNTARY FIRE DEPARTMENT FEE

understand that checking this box, it authorizes KWSC to draft the \$3.00 Volunteer Fire Dept fee monthly from my account and be distributed among the participating Volunteer Fire Dept's in order to provide better fire protection in KWSC's Service Area. I further understand that I may cancel this request in writing at any time and will not affect my normal draft unless the appropriate form is completed.

Customer Signature