



OAK HILL NWS AUTOMATED ACCOUNT PAYMENT

- Oak Hill NWS Automated Payment is easy and convenient.
- We will post payments the net amount due from your square account on the 20th day of the month and e-mail to you a courtesy copy of your utility bill for your records.
- Following these easy steps:
 1. Complete, sign and return the attached authorization agreement authorizing the Oak Hill NWS to charge your card for utility services.

I authorize the Oak Hill NWS to begin charging from my card entered below in the amount of my monthly utility bill. I understand that I may discontinue enrollment in the automated bank draft at any time by sending my request in writing to the Oak Hill NWS Utility Services Department. I understand that as an automated card charge customer, I will continue to receive my monthly payment statement for review only. I understand that both my financial institution and the Oak Hill NWS have the right to terminate this charge account or my participation therein. I also understand that the Oak Hill NWS will not reimburse me for any fees charged by the bank for stop payments, non-sufficient funds, etc. Accounts are charged on the 20th day of every month, except on weekends and holidays when the accounts will be drafted the following business day.

Utility Services Account Holder's Name: _____

Service Address: _____

City/Zip: _____ Utility Services Account Number: _____

Home Phone Number: _____ Work Phone Number: _____

Email Address: _____

Card Number: _____

Exp Date: _____ Type of Card: _____ CVV# _____

Name(s) As Appear on Card: _____

Card Billing Address: _____

Signature: _____ Date: _____

Mail completed application to:

Oak Hill NWS – Utility Billing, PO BOX 317 BARKER TEXAS 77413

Or email to: office@oakhillnws.com