



## *Sub-Metering Services*

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**(Payments will be processed under Mailing and Printing Processing, LLC)**

Dear MeterNet Customer,

In order to sign up for ACH payments on your account, we must have the following information on file:  
(Please note it could take 4 to 6 weeks for ACH to be activated.)

Account Type:  Checking

Bank Name: \_\_\_\_\_

Bank Routing Number (9 digit #): \_\_\_\_\_

Bank Account Number: \_\_\_\_\_

Print Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Service Address: \_\_\_\_\_

In order to identify your account we will also need your MeterNet account # (as shown on your MeterNet statement).

MeterNet Account Number: \_\_\_\_\_

Please return completed form to:

MeterNet  
145 E. Fig St. Ste. A  
Fallbrook, CA 92028

Did you know you can also sign up for e-billing? Receive your monthly invoice by e-mail by logging into your online MeterNet account at [www.MeterNetUSA.com](http://www.MeterNetUSA.com). If you are a first time user, you should have your most recent statement available, as you will need your account number and security code in order to create a new user account.

If you have questions, customer service can be reached at, 800.985.1179.