



BANK DRAFT AND EMAIL BILLING

Utility Customer Information

Account Number	
Printed Name	
Address	
Phone Number	
Email Address	
BANK DRAFT DATE (ACH) 16 TH OR 26 TH	EMAIL BILLING & LATE NOTICES YES NO

Financial Institution Information

Bank Name	Type of Account
Account Number	Routing Number

Date / Month to Begin ACH and/or EMAIL BILLING

I authorize Lexington Utilities System to debit my account indicated and authorize the financial institution listed to debit the same account or make correcting CREDITS if needed. I acknowledge the origination of ACH transactions to my account must comply with provisions of U.S. law. This authority is to remain in full force and effect until Lexington Utilities System has received written notification from me of its termination to act on it in a timely manner.

I authorize Lexington Utilities System to Email my monthly bill. I agree it is my responsibility to review my monthly bill and notify the City right away of any concerns; that I will pay my monthly charges whether I receive a bill or not; if I do not receive a bill, it is my responsibility to contact the City for the amount owed; to notify the City of any changes to my Email address, Mailing address, or Phone number. The Email Billing will come from moreply@cityoflex.com and will include a PDF attachment. This authority remains in full force and effect until Lexington Utilities System has received written notification from me of its termination to act on it in a timely manner. I also authorize any **LATE NOTICE** to be emailed to me.

UTILITY CUSTOMER SIGNATURE

SIGNATURE DATE

Lexington Utilities System Authorized Signature