Application for Automatic Payment (ACH) 2/18

Water Account Number:	# Service Address:				
EMAIL ADDRESS:					
SIGN ME UP FOR	EBILL _	_ONLY OR EE	BILL & PA	PER BILL	
` ,	attached vo	oided check on the	date of th	draft my (our) account e month <u>specified below</u>	
I (We) also underst	tand and ag	ree to the following	g:		
•	alance, bot			palance in addition to a at the same time on the	
This authorization f BLANK and VOID		•	SIGNED AN	ID RETURNED with a	
Raytown Water Company Attn: Accounting Dept 10017 E. 63 rd Street Raytown, MO 64133					
A 30 (THIRTY) DAY <u>WRITTEN</u> NOTIFICATION IS REQUIRED IF I (WE) DECIDE TO DISCONTINUE DRAFTING OR CHANGE THE ACCOUNT FROM WHICH PAYMENTS ARE TO BE DRAFTED.					
(we) will be noti	fied of the	e amount in adv	vance and	int may change and I d agree that Raytown account for the new	
because my acc	count has tly send F	insufficient fund Raytown Water	s or is oth Company	the draft is returned nerwise dishonored. I the payment amount er my account.	
Bank Name	Nar	ne 1 on Water Accou	nt Print	Name 2 on Water Account	Print
Bank Telephone No	Sig	nature	Date	Signature Date	

ATTACH

V O

D E D

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E C

K

Bank Routing No.

Preferred draft date each month from Bank account is:(CIRCLE ONE)

Due Date of bill or 1^{st day} or 5^{th day} or 15^{th day} or 25^{th day}