

LCEC AutoPay Authorization Form

I authorize LCEC to begin debits to the bank account listed below. I authorize the bank to debit the amount of my monthly electric bill. I have the right to stop payment of a charge within seven days of receiving my bill from LCEC. I am responsible for notifying both LCEC and the bank of this stop-payment request. This authorization is to remain in effect until I notify LCEC in writing of its termination. My notification must afford the bank a reasonable opportunity to act on it. Both LCEC and the bank also may terminate this agreement with written notice. Please submit voided check.

Save time! Enroll online at www.lcec.net **Account Access**. Voided check not required for online enrollment.

Name* _____ Last 4 digits of Social Security or Fed. ID number _____
Last *as it appears on your electric bill First Middle

Address of electric service _____

Account number for electric service _____ Phone number (____) _____

Bank name* _____ *Funds must be drawn from a U.S. bank that is a member of NACHA

Routing number _____ Bank account number _____

Signature _____ Date _____

For Office Use Only : Date _____ LCEC Rep _____

Please INCLUDE VOIDED CHECK and send to: LCEC, PO Box 31477, Tampa, FL 33631-3477, Fax 239-995-4287. Continue to pay your bills until the bill states "Do Not Submit a Payment."

LCEC account balance must be zero to process application. To receive a deposit waiver, the account must remain on AutoPay for at least 12 months or the deposit will be reinstated.

AutoPay option is for residential accounts only and does not apply to deposit amounts already paid.

www.lcec.net - Sign up for paperless billing!

.....Please cut along dotted line.....

PAYMENT OPTIONS

AUTOPAY - Carefully read and fill out the attached form and mail to LCEC, P.O. Box 31477, Tampa, FL 33631-3477.

PAY BY PHONE - Check payments are **free** and are posted **immediately** to your LCEC account. Credit/debit card payments before 4 p.m. post within 6 hours; service fee applies.

PAY ONLINE - Pay online by check or credit/debit card at www.lcec.net. Check payments are **free** and can post **immediately** to your account or be scheduled. Credit/debit card payments are accepted with a service fee. Credit/debit card payments before 4 p.m. post within 6 hours; after 4 p.m. post the next day.

AUTHORIZED WALK-IN PAY STATIONS - Your cash, check, or money order payment is posted within minutes to your LCEC account. Call (239) 656-2300 or visit www.lcec.net to locate the nearest pay station. Our authorized pay station partner charges a \$1.50 service fee per payment that must be paid in cash at the time the payment is made.

MAIL - LCEC, P.O. Box 31477, Tampa, FL 33631-3477.

EXPLANATION OF CHARGES

ACCOUNT DEPOSIT - Secures the balance due upon termination of electric service. May be assessed on new accounts, or on existing accounts with a record of delinquent payments.

CUSTOMER CHARGE - A monthly fixed charge to cover the costs of the minimum equipment required to provide the customer with connectivity to the electric grid, regardless of energy usage.

DEMAND CHARGE - The charge per kilowatt (kw) of demand which reflects the cost of generation, transmission and distribution plant investment. Demand charges are applicable for larger (over 20 kw) commercial and industrial accounts. For other customers, these costs are incorporated into the energy charge. The demand meter measures the highest 15-minute interval of electric usage during the billing month.

ENERGY CHARGE - The charge for electric energy used (kilowatt hours) to cover the cost of producing and delivering electric service. LCEC purchases electric power from a wholesale supplier, and the energy charge includes a base wholesale cost of power.

FRANCHISE FEE - A fee paid to the applicable city for the right or privilege to utilize the public property of the city for the purpose of supplying electric service. All monies collected are paid to the city.

GROSS RECEIPT TAX - A tax that is levied by the State of Florida on LCEC's total gross receipts and remitted to the State in accordance with applicable laws.

LATE FEE - The charge to cover administrative costs for collecting payments after due date.

MUNICIPAL TAX - A tax assessed by a municipality when applicable. All monies collected are paid to the municipality.

POWER COST ADJUSTMENT - This charge reflects the difference between the actual cost of purchased power from the wholesale supplier and the base wholesale cost of power included in the energy charge.

SALES TAX - A tax levied by the State of Florida, when applicable, at the current rate. This tax is remitted to the state in accordance with state laws.

CUSTOMER CARE CENTER

(239) 656-2300 • Toll Free 1-800-599-2356 • Fax (239) 995-4287

Open 7 a.m. to 6:30 p.m. Monday - Friday

Online Requests Available 24 Hours at www.lcec.net

After-Hours Emergency: (239) 656-2300 or Toll Free 1-800-599-2356

LCEC tiene representantes disponibles de habla español para su conveniencia. Después de marcar el número de servicio al cliente, oprima el dos para español.

Indicate address change(s) here →

**Mail Payments to:
PO Box 31477
Tampa, FL 33631-3477**

Name _____
Address _____
City, State, Zip _____
Phone Number _____ ACCOUNT NUMBER: _____