

## LEVEL PAY/BUDGET BILLING

August 31, 2021

PLEASE FILL OUT AND RETURN TO OUR OFFICE BY <u>SEPTEMBER 30<sup>th</sup></u>

Dear City of Waynesville Utility Customer:

The City will have registration for the "Level Payment Plan" beginning <u>September 1, 2021 – September 30,</u> <u>2021.</u> If you are interested in this program, please see the Utility Billing Office or mail in your registration form to City Hall. All registration forms must be received by September 30<sup>th</sup>.

## You must have been a resident/customer at your current address with the City of Waynesville for the past 12 months and be in a "faithful pay" status with the Utility Office meaning no more than three (3) delinquent payments posted on your account during the time period specified.

Your average cost for the prior 12 months of utilities will be calculated and will be utilized to calculate your monthly payment. Special circumstances can be made with approval from City Administrator, City Clerk or Utility Supervisor.

I WISH TO BE CONSIDERED FOR LEVEL PAYMENT / BUDGET BILLING PLAN ON ALL SERVICES AT THIS LOCATION	
NAME	PHONE NUMBER
(Must be listed as applicant or co applicant)	
SERVICE ADDRESS	ACCT #

## LEVEL PAYMENT PLAN / BUDGET BILLING RESIDENTIAL AND SMALL COMMERCIAL CUSTOMERS ONLY

- 1) Customer must have established twelve (12) months history at current residence with the City of Waynesville.
- 2) Customer must have good payment history with no more than three (3) late payment penalties in the last twelve (12) months.
- 3) A Customer on the Level Payment Plan must pay their bills by the 15<sup>th</sup> of every month. If customer becomes delinquent, they will be removed from the Level Payment Plan.
- 4) The Level Payment Plan begins each year for the October billing cycle (Bills received early November). Any credit balances will be figured in with the next budget period amount.
- 5) A Customer applying for the Level Payment Plan must do so every year starting September 1<sup>st</sup> to September 30<sup>th</sup>.
- 6) Customer is responsible for keeping track of his/her utility balance during the course of the budgeted year. Customer's balance will be noted on the top line of their Utility Bill monthly. If, during the course of the year, the Customer's budgeted amount is not enough to cover the monthly bill, it is the customer's responsibility to contact the Utility office to adjust the budgeted amount if necessary.

SIGNATURE \_\_\_\_\_

\_ DATE \_\_\_\_\_

