



## Budget Billing Application

(please type or print)

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

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

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

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

Customer Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Finance Representative: \_\_\_\_\_ Date: \_\_\_\_\_

Note to customer: The account will still be subject to non-pay disconnect if the agreed upon payment is not made by the regular disconnect date for your billing cycle. If disconnected, this agreement will be voided, and the account will need to be paid in full before the account can be reconnected.

(Boxed section to be completed by Utility Billing Staff)

Billing Cycle: \_\_\_\_\_ Next Billing Date: \_\_\_\_\_

Average Monthly Bills:

Electric: \_\_\_\_\_ PCA: \_\_\_\_\_ Water: \_\_\_\_\_

Wastewater: \_\_\_\_\_ Trash: \_\_\_\_\_ Drainage: \_\_\_\_\_

Budget Bill payment amount for next 5/11 bills: \_\_\_\_\_

Notes:

Settle-up month: \_\_\_\_\_ (note: this month will be the month in which the new average will be calculated. Additionally, the calculation will be made on the status of the account, to determine if the customer underpaid or overpaid during the stated billing period.)