



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.)