

LEVEL PAYMENT PLAN POLICY/APPLICATION

Utility billing customers that have had at least 12 months of history and have not been disconnected for non-payment within the last 12 months may sign up to participate in the level payment plan. An application for level pay will need to be filled out by the customer prior to being accepted for the plan.

All level pay customers will receive their normal billing showing their actual usage; the only difference is the total due will show the level payment amount. A note will appear on the statement that notifies you that you are on the level payment plan. You may leave level pay at any time, at which point the balance due must be paid in full and any credit balance will be applied to your utility account. Twice a year, in the months of May (primacy fees) and June (sewer testing fees), the level pay amount will vary.

To remain on the level payment plan, you must pay the level pay amount every month. If you are disconnected for non-pay on the level payment plan, you will be removed from the plan. If your account is kept current for a consecutive 12 month period, your account will be eligible once again for the level payment plan.

All level payment customers will have their level pay amounts recalculated during the month of June. A new level pay amount will be reflected on the July 1 billing.

APPLICATION FOR LEVEL PAYMENT PLAN

Customer Name _____

Customer Address _____

Customer Phone/Contact Number _____

Utility Account Number _____ Date _____

By signing this application I understand that I am responsible to pay the level pay amount every month and if I am disconnected for non-payment, I will be removed from the level payment plan and full payment will be due at that time, any credit balances will be applied to future billings as long as I have active service.

Customer Signature _____

(To be completed by the City of Cameron)

Level Payment Amount _____ Date Approved _____