

West Sound

UTILITY DISTRICT



BUDGET BILLING REQUEST

West Sound Utility District offers a Budget Billing program to its customers to facilitate their payment of District water and sewer bills. This program is available to residential customers only. It allows single family and duplex unit customers to pay an equal monthly sum for West Sound Utility District utility bills throughout the year based on their prior 12 month billing history.

AUTHORIZATION AGREEMENT FOR BUDGET BILLING

Customer Acct Number _____ Customer Reference Number _____

I/we hereby authorize West Sound Utility District to establish my/our account on a monthly billing cycle and to average my/our billings based on my/our prior 12 months billing history to reflect the average billing amount to be paid each billing cycle.

Name _____ Address _____

City _____ State _____

Service Address _____

This authorization shall remain in full force and effect until West Sound Utility District has received written notification from me (or either of us if there is more than one name on the account) of its termination in such time and in such manner as to afford West Sound Utility District reasonable opportunity to act on it. Upon termination of budget billing my/our account shall be paid in full regarding all sums owing through the Budget Billing program termination date.

West Sound Utility District reserves the right to modify the terms of this agreement or to terminate it at the sole discretion of the District.

Date _____ Signature _____

NOTE: This form will be in effect for one full year; open enrollment begins November 1st through December 31st and takes effect January 1st of each year.

PLEASE SEND THE FORM TO THE FOLLOWING:

**WEST SOUND UTILITY DISTRICT
2924 SE LUND AVENUE
PORT ORCHARD, WA. 98366**

QUESTIONS PLEASE FEEL FREE TO CALL PHONE: 360-876-2545

A. Eligibility Requirements

A residential customer is eligible for the residential payment plan if:

1. There has been a 12-month consecutive history of the customer making payments of its utility bill on time to the district for the subject property; and
- 2.
3. The request for billing to begin pursuant to the Budget billing plan has been made when the customer's balance in its water and sewer account is zero.

B. Method of Calculation. The District shall recalculate the customers monthly payment once a year and the residential customer will be billed the average amount for that period. This means the monthly payment may go up or down each year based on the customer's history of utility usage for the prior year.

C. Advance Calculation of Payment. The residential customer may request the District to calculate the average payment plan amount prior to having it activated for the customer so the customer may determine if it would like to take advantage of this program.

D. If the customer becomes delinquent or in arrears of its water and/or sewer bill, the budget billing plan will stop and the customer will not be eligible to be reconsidered for the program for the next 12 months.