



## AVERAGE BILLING APPLICATION

NAME ON ACCOUNT: \_\_\_\_\_

ADDRESS OF ACCOUNT: \_\_\_\_\_

### USING AVERAGE OF PAST 12 MONTH PAYMENTS

TO PARTICIPATE IN THE PROGRAM ALL OF THE FOLLOWING CONDITIONS SHALL BE MET:

CUSTOMER PLEASE READ AND ACKNOWLEDGE (INITIAL) THE FOLLOWING LIST BEFORE TURNING IN APPLICATION:

- \_\_\_ I am a Residential customers
- \_\_\_ I have 12 months of billing history
- \_\_\_ My current account balance is zero, I have No past due balances
- \_\_\_ I have no more than 2 delinquent payments in the previous 12 month period
- \_\_\_ I have no cutoff notices issued during the previous 12 months
- \_\_\_ If your utility deposit has not yet been refunded, it will remain on your account until you discontinue Average Billing and your account has been settled up.
- \_\_\_ All payments shall be made by the 10<sup>th</sup> of each month or Average Billing will be terminated and the account paid in full.

### GENERAL PROGRAM INFORMATION

- The average monthly billing and payment shall be determined by averaging the total cost of all utilities used during the most recent 12 months billing history including the month of the application.
- At the end of the Program Period, it will automatically renew and the 12 month process will be repeated adjusting up or down to reflect the usage in 12 months.
- Also at the end of the Program Period the amount of the over-payment or under-payment in an expiring period shall be applied to the calculation of the renewal program period.
- A request 30 days prior to the end of the Program Period will be required for program termination. Then the customer can settle their account.
- Balances are not transferrable between accounts.
- The City of Farmersville reserves the right to request customer payment if account balance becomes large due to higher than normal usage

CUSTOMER SIGNATURE: \_\_\_\_\_ DATE \_\_\_\_\_

#### OFFICE USE:

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

Received by: \_\_\_\_\_

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

Date Entered in Incode \_\_\_\_\_