

BRIGHT STAR-SALEM SPECIAL UTILITY DISTRICT

Providing Quality Water Service to Wood and Rains Counties Since 1971

DEFERRED PAYMENT AGREEMENT

By execution of this Agreement, the undersigned customer agrees to payment of outstanding debt for water utility service as set forth below:

Customer agrees to pay \$ _____ per month, in addition to current monthly water utility service rates, fees, and charges, as set forth in the District's service policy. Account balance must be paid in full within _____ **months** from the date the agreement is signed. Any fees normally assessed by the District on any unpaid balance shall apply to the declining unpaid balance.

Failure to fulfill the terms of this agreement shall institute the District's disconnection procedures as set forth in the District's service policy, unless other satisfactory arrangements are made by the Customer and approved by the District's authorized representative.

Customer Name

Customer Signature

Account #

Date

Authorized Management