City of Perry

Budget Billing Agreement

Customer Name:	Account Number	er:
Service Location:		
The City of Perry offers a budget-below:	billing program to customers	who quality, as outlined
 The account/customer must The customer's account his payment for the previous t The account balance must The program averages the to determine the current at Payment is due by the due change to a regular resident when the next bill is printed. The budget billing will be monthly. If the account refunded. The purpose of credits. The program will apply to The program will automatic. The customer may at any to 	be zero to enter the program. current actual bill with the past	eks or cut-offs for non- est twelve months bills ecount will automatically unce owed on the account gram for 12 months. o payments will fluctuate be due or credit will be eid any large balances or of the City of Perry. Hes approved by Council. He without penalty.
NOTE: The ACH Bank Draft Plan checks to write, no postage required drafted on the last possible day between a copy of the bill marked "	red no trips to the office. Yo fore late charges would be add	ur bank account will be led. You will continue to
Agreement:		
The above has been explained and when the next bill is printed, I will be notification, and the entire balance Perry or myself terminate my service.	be placed back on the regular rece will become due. I further	esidential billing without agree that if the City of
Employee Signature	Customer Signature	Date