

GENERAL INFORMATION

RECEIVED

11. Deferred Payment Agreement Form - Residential:

SEP 12 1988

BOARD OF PUBLIC UTILITIES
ELECTRIC DIVISION
CITY OF JAMESTOWN, NEW YORK

TARIFF FILES
ALBANY, N.Y.

RESIDENTIAL CUSTOMER DEFERRED PAYMENT AGREEMENT

CUSTOMER'S NAME _____ PHONE _____

SERVICE ADDRESS _____

ACCOUNT NO. _____ DATE _____

ABOUT THIS AGREEMENT

This is an agreement by _____ to make periodic installment payments to the Board of Public Utilities, City of Jamestown, New York of an overdue balance owed for electric utility service. It is also an agreement by the Board of Public Utilities that it will provide electric service to the address listed above as long as you make these payments, and full payment of each current bill, on time. This payment agreement includes amounts owed for electricity only. Should you owe money to the water or sewer divisions and wish to include these amounts in this agreement, please call our office.

PAYMENT AGREEMENT RULES

This agreement requires regular periodic payments which have been based on your demonstrated ability to pay. If you believe you are unable to pay on these terms, you should not sign this agreement. Instead, call us at 716/483-7590 or come to our office on the third floor of the Municipal Building.

If you can show financial need, alternative terms will be arranged. Depending on your circumstances, a downpayment may not be required and installments may be as low as \$10.00 per month.

This agreement can be changed if your ability to pay changes significantly for reasons you cannot control. If a change is needed, please call 483-7590 or come to our office.

If you are a recipient of public assistance or supplemental security income, you may be eligible for help in paying your utility bills. If so, you may wish to call or visit your local Social Services office.

HOW MUCH IS TO BE PAID

Total amount you owe the Board of Public Utilities for unpaid electric utility service as of _____ is \$ _____.

Date of Issue September 12, 1988Date Effective November 1, 1988Issued by R. James Gronquist, General Manager, Jamestown, New York

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HOW PAYMENT IS TO BE MADE

You are to pay the amount owed in the following way:

TARIFF FILES
ALBANY, N.Y.

A down payment of \$ _____ is to be received by _____.

Installments of \$ _____ are to be received by the _____
each _____ from _____ to _____.

The balance of \$ _____ is to be received by _____.

Any bill we send you after _____ is due when you receive it.

LATE PAYMENT CHARGES

This agreement is subject to late payment charges at a monthly rate of 1.5% which is the equivalent of an annual rate of 18%. Late payment charges will be calculated on the amount of the balance after the late payment date shown on each monthly bill. The total late payment charges for the duration of this agreement are calculated to be \$ _____. This amount is based upon timely payments. The actual late payment charge you pay will be either lower or higher than the amount indicated if you make payments either early or late.

WHAT HAPPENS IF PAYMENTS ARE NOT MADE

If we do not receive these installment payments or your regular bill payments on time, we will send you a notice requiring you to pay the total amount owed on your account, and you will then have only 15 days to pay in full before your electric service is turned off.

ASSISTANCE

IF YOU ARE UNABLE TO PAY THE TERMS OF THIS AGREEMENT, OR NEED HELP UNDERSTANDING OR MAKING THIS AGREEMENT, CALL US AT 483-7590.

IF FURTHER HELP IS NEEDED, YOU MAY CALL THE NEW YORK STATE PUBLIC SERVICE COMMISSION AT 1-800-342-3377 8:30 A.M. - 4:30 P.M., MONDAY THROUGH FRIDAY.

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BUDGET BILLING OPTION

If you are not already enrolled in our budget billing plan which allows you to pay for your service in equal monthly installments, and wish to enroll, check this box and we will start you on a plan immediately. A brochure describing the plan in more detail has been provided to you. Call 483-7590 if you have any questions about the Budget Billing Plan.

YES! I WOULD LIKE BUDGET BILLING. _____

ACCEPTANCE OF AGREEMENT

I have read, understand, and accept this agreement.

Customer's Signature _____ Date _____

NAME (TYPED OR PRINTED)

Utility's Signature _____ Date _____

One copy of this agreement, signed by the customer, with the downpayment, must be received by the Board of Public Utilities by _____ in order to avoid having your service turned off.

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