NW Grayson Co. WCID #1

P.O. Box 715

Gordonville, Texas 76245

# NORTHWEST WATER DISTRICT

## Payment Extension Agreement

By execution of this Agreement, the undersigned agrees to payment of all past due fees and charges according to the terms set forth below:

The terms of this Agreement shall include one payment of $\_\_\_\_\_\_\_\_\_\_\_\_\_\_ to be paid on \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_. Any fees normally assessed by the District on any unpaid balance shall apply to the declining unpaid balance. It is understood that this payment is in addition to the regular monthly payments due on this account.

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.

In accordance with the terms of the Districts Service Policy (Section E.11), Deferred Payment Agreements must be received in the Districts office no later than 10:00 am on the last Monday of the month, shall not be extended beyond the 10th of the following month and shall be granted no more than three (3) times per calendar year.

### \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 Signature of Customer

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 Date

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 Authorized Representative

Customer Name \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Account \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_