



Water Department

Deferred Payment Agreement

This Deferred Payment Agreement is made between the Village of Marathon Water Utility and:

_____ (Customer), under the following terms and conditions.

Utility and Customer agree to the following:

1. Service Address is: _____. Account Number is _____
2. Outstanding balance owed by Customer to the Utility is \$_____.
3. Outstanding balance is for service provided through the following date: _____
4. Customer agrees to pay to the Utility (weekly) (bi-weekly) installments of \$_____ payable on the _____ day of each (week) (bi-weekly period) until the total balance is paid in full. Said payments shall be in addition to any regular utility bills.
5. There will be no finance charge on the deferred balance if payments are made on the time as agreed.
6. If Customer fails to make payments as agreed, the entire balance will become due and payable without further notice. Such failure shall also constitute cause for disconnection of service after due notice in accordance with the applicable rules on disconnection of the Public Service Commission of Wisconsin then in force. In the event service is disconnected, it shall be reconnected only upon payment of all past due charges and reconnection fees.

IF YOU ARE NOT SATISFIED WITH THIS AGREEMENT, DO NOT SIGN. YOU HAVE THE RIGHT TO SUGGEST DIFFERENT TERMS. IF YOU AND THE UTILITY CAN'T AGREE ON TERMS, YOU CAN ASK THE PUBLIC SERVICES COMMISSION (1-800-225-7729) TO REVIEW THE DISPUTED ISSUES. DURING THIS TIME THE UTILITY MAY NOT DISCONNECT YOUR SERVICE. THIS DOES NOT RELIEVE YOU FROM THE OBLIGATION TO PAY BILLS THAT ARE INCURRED AFTER COMMENCEMENT OF DISPUTE PROCEDURES. IF YOU DO SIGN THIS AGREEMENT YOU GIVE UP YOUR RIGHT TO DISPUTE THE AMOUNT DUE UNDER THAT AGREEMENT EXCEPT FOR THE UTILITY'S FAILURE OR REFUSAL TO FOLLOW THE TERMS OF THIS AGREEMENT.

Dated: _____

Signature of Customer: _____

Village of Marathon City

Signature & Title