ELM CREEK WATER SUPPLY CORPORATION

CUSTOMER PAYMENT EXTENSION REQUEST

DATE: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

ACCOUNT NO. \_\_\_\_\_\_\_\_\_\_\_\_

CUSTOMER NAME: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

CUSTOMER PHONE NUMBER: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

SERVICE ADDRESS: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

AMOUNT DUE INCLUDING LATE CHARGE: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

I \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ AM REQUESTING THAT I BE GIVEN ADDITIONAL

TIME TO REMIT THE WATER PAYMENT WHICH WAS DUE ON \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ 15TH, 2014

I WILL PAY THE AMOUNT DUE IN FULL BY THE FOLLOWING DATE: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

I UNDERSTAND THAT BY REQUESTING THIS EXTENSION I AM NOT EXCUSED FROM HAVING TO PAY THE LATE FEES THAT HAVE BEEN ADDED MY ACCOUNT.

I UNDERSTAND THAT FAILURE TO PAY THE FULL AMOUNT DUE BY THE DATE I HAVE WRITTEN ABOVE WILL RESULT IN IMMEDIATE DISCONNECTION OF SERVICE. IN THE EVENT MY SERVICE IS DICONNECTED I UNDERSTAND THAT I WILL BE REQUIRED TO PAY ELM CREEK W.S.C THE CURRENT ACCOUNT BALANCE, LATE CHARGE, AND $50.00 RECONNECT FEE BEFORE MY SERVICE WILL BE REINSTATED.

**I FURTHER UNDERSTAND THAT I WILL ONLY BE GRANTED ONE PAYMENT EXTENSION IN ANY CALENDAR YEAR.**

CUSTOMER SIGNATURE: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

DATE: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_