

Benicia Utilities COVID-19 Payment Arrangement Agreement

Name: _____ Original Due Date: _____

Acct. Number: _____ Meter #: _____

Service Address: _____

Phone Number: _____ Amount Due: \$ _____

Partial Payment: \$ _____

Arrangement Total: \$ _____

PAYMENT DUE WITHIN 60 DAYS AFTER THE END OF THE PANDEMIC SHUTDOWN OR JUNE 15, 2020 (WHICHEVER IS LATER):

COVID-19 PANDEMIC IMPACTED OR CREATED A HARDSHIP FOR OUR ABILITY TO PAY

*****IF PAYMENT IS RECEIVED AFTER 3:00PM OF THE 60TH DAY, WATER WILL BE TURNED OFF THE FOLLOWING MORNING. RESTORATION OF SERVICE WILL BE PERFORMED BETWEEN 12:30PM – 3:00PM.*****

IMPORTANT NOTICE

IF YOU FAIL TO PAY AFTER 60 DAYS, YOUR ACCOUNT WILL BE:

❖ **SUBJECT TO TURN OFF WITHOUT FURTHER NOTICE**

(\$50.00 Reconnect Fee will be applied)

❖ **SUBJECT TO NO FURTHER ARRANGEMENTS**

***** VISA/Mastercard & Echeck payments accepted at www.ci.benicia.ca.us or by calling toll free 1-866-344-1979 *****

I have read and promise to comply with the above agreement.

Signature of Account Holder

Date signed