

**AGUA SPECIAL UTILITY DISTRICT  
DEFERRED PAYMENT AGREEMENT**

- 1. This agreement is between the Agua Special Utility District and \_\_\_\_\_, customer/applicant of the system, as described below, and
- 2. The customer/applicant agrees to pay the specified past due balance in equal installments details below, and
- 3. The District agrees to accept payment for the balance due on the customer's account(s) as identified below, as follows:

Account # \_\_\_\_\_ Balance Due \$ \_\_\_\_\_

To be paid in \_\_\_\_\_ equal installments of \$ \_\_\_\_\_ per month beginning on \_\_\_\_\_ and ending on \_\_\_\_\_.

- 4. A processing fee of \$10.00 will be assessed against the customer/applicant's account to cover administrative costs incurred.
- 5. This agreement is conditional on the customer/applicant making his/her regular monthly installments, without interest. If the customer/applicant fails to make payment by the due dates above, this agreement shall terminate and the entire balance will be due and payable, and the District may interrupt service and pursue any and all remedies available by law, including but not limited to the use of a third party collection agency.

Agreed to this the \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

\_\_\_\_\_  
Customer/Applicant

\_\_\_\_\_  
Agua Special Utility District

**Office Use Only** (check the box that applies)

<input type="checkbox"/> Water	<input type="checkbox"/> Tampering	<input type="checkbox"/> Meter Relocation	<input type="checkbox"/> Violation
<input type="checkbox"/> Civil Fine	<input type="checkbox"/> Bore	<input type="checkbox"/> Sewer Connection Fee	<input type="checkbox"/> Other _____