

WYLIE NORTHEAST SPECIAL UTILITY DISTRICT
P.O. Box 1029
745 Parker Road
Wylie, Texas 75098
(972) 442-2075

DEFERRED PAYMENT AGREEMENT

Customer: _____

Account #: _____

Address: _____

AN AGREEMENT made between Wylie Northeast Special Utility District and the undersigned Customer to be effective on the date of acceptance by the district stated below. By execution of this agreement, the undersigned Customer agrees to pay in full on or before _____, 20____, an outstanding debt owed to the district for unpaid service fees and charges in the total amount of \$_____. Any fees normally assessed by the district on an unpaid customer account balance shall apply. Any failure by the Customer to fulfill the terms of this agreement shall entitle the district to disconnect the Customer's service in accordance with the disconnection procedures in the district's Rate Order.

Customer Signature

Date: _____

APPROVED AND ACCEPTED by the District on _____, 20____.

By: _____
General Manager, Wylie Northeast SUD