

PO Box 194 Riverside, TX 77367 Phone: 936-594-5793

DEFERRED PAYMENT REQUEST

By execution of this Agreement, the undersigned Customer agrees to payment of outstanding debt for water utility service as set forth below:

Customer agrees to pay \$	per month, for a period of months, in
addition to current monthly water utilit	y service rates, fees, and charges, until the account is
paid in full. Any fees normally assessed	by the district on any unpaid balance shall apply to the
declining unpaid balance.	
Failure to fulfill the terms of this	Agreement shall institute the district's disconnection
procedures, unless other satisfactory ar	rangements are made by the Customer and approved
by the district's authorized representat	ive.
*If failure to pay results in disconnection	on of service, all fees and full remaining balance of this
agreement must be paid in full in orde	r to reconnect water service.*
Date	Account#
Date	Accounts
Customer Name:	
(Printed)	
Address:	
Phone #:	

Customer Signature: ______ RSUD Representative: _____