

## **ONE-TIME PAYMENT EXTENTION**

(ONLY one payment extension may be granted in a 12-month period)

Customer Information					
Account Number					
Customer ID Number					
Name					
Address					
Email					
Phone Number					
Please state the reason(s) you are unable to pay your water bill in full					

## **Requested Payment Schedule:**

Number of Payments	Payment Amount	Payment Due	Office Use Only			
	(Enter amount to be paid each month)	Date (ONE - Payment a month)	Payment Status (Paid/Not paid)	Shut-OFF Date for non-payment	Turn-ON Date	
1.			Yes No No			
2.			Yes No No			
3.			Yes No No			
4.			Yes No No			
5.			Yes No No			
6.			Yes No No			
7.			Yes No No			
8.			Yes No			
9.			Yes No No			
10.			Yes No			
11.			Yes No No			
12.			Yes No			
TOTAL BALANCE		AS OF		(Ent	ter date today's date)	

Failure to pay the delinquent balance will result in your water being shut-off and \$20.00 in trip charges. If you are unable to make the above payments, please contact us immediately at <a href="mailto:collection@cityofmartinez.org">collection@cityofmartinez.org</a> or (925) 324 - 3761.

Failure to pay the current balance prior to your next billing will result in a 10% penalty being assessed on your account. Water service in subject to discontinuance for failure to pay subsequent delinquent bills. In order to dispute a bill, you must notify us in writing 5 day of the receipt of bill.

We encourage you to keep usage at a reasonable amount. A typical allocation is 75 gallons per person per day or 4,500 gallons (6 HCF units) per person for a 60-day billing cycle.

You may be eligible to apply for lifeline if you meet the requirements. To check if you qualify, please click on the following link: <a href="https://www.cityofmartinez.org/home/showpublisheddocument/1396/637731157180900000">https://www.cityofmartinez.org/home/showpublisheddocument/1396/637731157180900000</a>

☐ I have read and understood the conditions of	the payment extension included in the form.
Customer Signature	Date

	Office Use Only								
# of Bills	Bill Date	Bill Number	Balance Due	Date Paid	Close Special Condition				
1.									
2.									
3.									
4.									
5.									
6.									
7.									
8.									
		Total Balance							