

North City Water District

COVID-19 Deferred Payment Plan Agreement

THIS AGREEMENT by and between North City Water District, a municipal corporation of the State of Washington (hereinafter "District") and _____, (Hereinafter "Customer").

BACKGROUND: Customer receives water service from the District, and Customer's current balance owing for water service is past due. The District Board of Commissioners adopted Resolution 2020.08.28, establishing a COVID-19 Deferred Payment Plan. Customer now wishes to enter into a deferred payment plan with the District.

AGREEMENT: The District and Customer agree as follows:

1. District Resolution No. 2020.08.28 is incorporated by reference into this Agreement.
2. As of _____, Customer owes a balance of \$_____ on Account No. _____ for the property located at _____.
3. Customer shall pay the existing delinquent balance over the period of time indicated by the X below: Unless approved by the District in writing, payments shall be no less than the delinquent balance divided by the number of months allocated for payment below:

____ Account Balance – For customers with past due balances less than \$200 - Four (4) months to pay the amount past due with no interest charged on remaining balance.

____ Account Balance - For customers with past due balances between \$200 and \$400 - Six (6) months to pay the amount past due with no interest charged on remaining balance.

____ Account Balance - For customers with past due balances between \$400 and \$600 - Nine (9) months to pay the amount past due with no interest on remaining balance.

____ Account Balance - For customers with past due balances greater than \$600 - One (1) year to pay the amount past due with no interest on remaining balance.
4. Customers will timely pay the current charges owing on each regular two-month bill for water services.
5. This Agreement will automatically terminate upon (a) Customer's full payment of all past due amounts under this Agreement; or (b) Customer's failure to timely pay any bill received from the District. In the event of termination under Section 6(b), the District may exercise any of its legal rights to collect or enforce collection of past due amounts as authorized in RCW Title 57, District Code, Governor Proclamations, or common law.

Customer Name _____

CUSTOMER

By: _____

Printed Name: _____

Address: _____

Telephone: _____

E-Mail: _____

Date: _____, 2020.

NORTH CITY WATER DISTRICT

By: _____

Diane Pottinger, District Manager

Address: 1519 NE 177th Street

Shoreline, WA 98005

Telephone: (206) 362-8100

E-Mail: dianep@northcitywater.org

Date: _____, 2020.

Deferred Payment Schedule

This is your payment schedule. Payments must be received by the date shown below. Please note, in addition to this payment, you will be responsible for the current due amount on your regular bill.

Customer Name: _____

Total Past Due Balance: _____

Divided into (____) monthly payments of \$ _____

Due Date: _____ Amount: _____

Due Date: _____ Amount: _____

Due Date: _____ Amount: _____

Due Date: _____ Amount: _____

Due Date: _____ Amount: _____

Due Date: _____ Amount: _____

Due Date: _____ Amount: _____

Due Date: _____ Amount: _____

Due Date: _____ Amount: _____

Due Date: _____ Amount: _____

Due Date: _____ Amount: _____

Due Date: _____ Amount: _____

How to Pay:

We accept cash, check or money order payments, at our drive up window during regular business hours. Payments may be made at any time at our drop box, located at the front entrance. Payments may be mailed to North City Water District: PO Box 55367, Shoreline, WA 98155.

Payments may also be made online with debit or credit card at www.northcitywater.org/about-your-bill/pay-your-water-bill

Payments may be made by telephone with e-check, credit or debit card by dialing 206-362-8100 and choosing option #3.