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DELINQUENT BILL PAYMENT ARRANGEMENT

Member Name: _____

Member Account Number: _____

Payment Schedule

Total Owing:	\$ _____
Arrears	
30-Days	\$ _____
60-Days	\$ _____
90-Days	\$ _____

Amount	Date
\$ _____	_____
\$ _____	_____
\$ _____	_____
\$ _____	_____

Other: _____

Member Signature: _____ Date: _____