

I \_\_\_\_\_

have a delinquent utility bill for the address of \_\_\_\_\_

in Sumner, Iowa. This account was due on \_\_\_\_\_ in the amount of \_\_\_\_\_

My current bill is due on \_\_\_\_\_ in the amount of \_\_\_\_\_.

**FILED WITH  
Executive Secretary**

**May 09, 2014**

**IOWA UTILITIES BOARD**

1<sup>st</sup> payment is due on \_\_\_\_\_ in the amount of \_\_\_\_\_

2<sup>nd</sup> payment is due on \_\_\_\_\_ in the amount of \_\_\_\_\_

3<sup>rd</sup> payment is due on \_\_\_\_\_ in the amount of \_\_\_\_\_

4<sup>th</sup> payment is due on \_\_\_\_\_ in the amount of \_\_\_\_\_

If additional payments are needed fill in on the back.

I have had multiple payment agreements with Sumner Municipal Light Plant yes \_\_\_ no \_\_\_

If I have had multiple agreements, some of these arrangements I may have not completed on time. I understand that any missed or late payment with this agreement may jeopardize my ability to make additional agreements in the future, and may cause my utilities current address may be disconnected with no further notice. \_\_\_\_\_ (Customer's initial)

I also understand that this payment shedule is for my DELINQUENT UTILITIES- MY CURRENT UTILITIES MUST BE PAID ON THE DUE DATE OF THE 20<sup>TH</sup> OF THE MONTH WITH THE DELINQUENT PORTION PAID IN FULL ALSO.

I agree to the conditions stated in this arrangement.

SIGNED \_\_\_\_\_ DATE \_\_\_\_\_

(Utility customer)

SIGNED \_\_\_\_\_ DATE \_\_\_\_\_

(SMLP Personnel)

5<sup>th</sup> payment is due on \_\_\_\_\_ in the amount of \_\_\_\_\_

6<sup>th</sup> payment is due on \_\_\_\_\_ in the amount of \_\_\_\_\_

7<sup>th</sup> payment is due on \_\_\_\_\_ in the amount of \_\_\_\_\_

8<sup>th</sup> payment is due on \_\_\_\_\_ in the amount of \_\_\_\_\_

9<sup>th</sup> payment is due on \_\_\_\_\_ in the amount of \_\_\_\_\_

10<sup>th</sup> payment is due on \_\_\_\_\_ in the amount of \_\_\_\_\_

11<sup>th</sup> payment is due on \_\_\_\_\_ in the amount of \_\_\_\_\_

If more than one payment per month is necessary and more lines as needed.

P.O. BOX 200  
 Sumner, IA 50674  
 VICE  
 PRESS:

02-01120-01

1,322.73

**AMOUNT  
 DUE NOW**

05/20/2014

AFTER

**DELINQUENT  
 AMOUNT \$**

1,340.64

**AMOUNT  
 ENCLOSED**

SUMNER IA 50674

RETURN TOP PORTION WITH YOUR PAYMENT TO INSURE PROPER CREDIT TO YOUR ACCOUNT

**ACCOUNT NO.**  
 02-01120-01

**READING DATES**

03/13

04/14

**PREVIOUS**

**PRESENT**

**METER READINGS**

PRESENT	PREVIOUS	MULT.	AMOUNT USED	CODE	AMOUNT
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4390  
 180

3560  
 162

1  
 1000

**PAST DUE AMOUNT:** 1,081.46

830	EL	80.68
18000	WA	39.60
0	EC	5.00
18000	SW	81.36
0	SC	15.00
0	GA	12.00
0	WC	4.00

**TAX** 3.63

IS .0102

**AMOUNT DUE NOW**

1,322.73

AFTER

05/20/2014

**DELINQUENT AMOUNT \$**

1,340.64

**ANY PAST DUE BALANCE IS DUE IMMEDIATELY**

CODES

- DM Demand
- EC Electric Customer Charge
- EL Electric Usage
- GA Garbage
- SC Sewer Flat Charge
- SL Security Light
- SW Sewer
- WA Water
- WC Water Customer Charge

Payment Options

AUTOMATIC PAYMENTS of your utility bill can be arranged through the Office of the Sumner City Clerk or at the Municipal Light Plant office.

LOW INCOME ASSISTANCE is usually available through North East Iowa Community Action. Information about this program is available at the utility office, and we encourage all who qualify to apply.

PLEASE NOTE that bills not paid by the due date will be penalized. A 1½% penalty will be charged if bill is unpaid after the due date. Please pay all bills promptly, to avoid penalty and/or disconnection of service. If you are unable to make full payment of any bill, contact the utilities office.

Billing Rates

Electricity is billed in kilowatt hours on the use of 1,000 watts for one hour.

Water is billed gallons of usage. A \$50 charge will be assessed to reconnect water services after disconnection.

A \$25 charge is assessed on each electric meter that is posted with a disconnect notice.

and 1% Local Option Tax is charged on residential electric, all water, and non-residential garbage. Residential electric has 1% Local Tax.