



CITY OF COLLEGE PARK

PO BOX 87137 • COLLEGE PARK, GA 30337 • (404) 767-1537

Date: _____ Account # _____

The City of College Park hereby agrees to grant a **one-time** payment arrangement to the following

Customer name: _____ and Address _____

In granting this payment arrangement, the Customer hereby agrees that he/she will pay the total amount due on the account including all late fees and miscellaneous charges that may be added to the bill as a result of this arrangement and any other amounts owed on the account by the time and the date specified below. If the total amount due on the account is not paid according to the arrangement, by the time and date shown below, Customer acknowledges that service will be **disconnected** by the City of College Park without further notice.

By signing this Agreement, the Customer understands that this payment arrangement is a **one-time** agreement and that no further payment arrangements will be made on the account. ***Please note the current bill must be paid by the due date in order for the agreement to remain in effect.**

90 day Due Date: _____ Date, Time and amount of payment due: _____

1st – Payment Date: _____ close of business \$ _____

2nd – Payment Date: _____ close of business \$ _____

3rd – Payment Date: _____ close of business \$ _____

Signature of Customer: _____ Date _____

Print name _____ Telephone# _____

*****Copy ID to the original agreement.**

Signature of Account Representative: _____