



# Taylorsville-Bennion Improvement District Equal Payment Plan – Agreement

This agreement is made between the customer and Taylorsville-Bennion Improvement District. The customer agrees to participate in the District's Equal Payment Plan (EPP) and will abide by all of the District's rules and regulations regarding payment of their water and sewer bill.

Enrollment in the EPP must take place prior to the enrollment deadline of November 30th. Participation in the EPP will begin on the bill due in December. Requirements to participate in the EPP include: a 12 month bill history at the location they wish to enroll in the EPP, a zero balance on their account on November 30th, and no certifications owing at the county. Enrollment in Autopay with Xpress Bill Pay is highly recommended.

The customer's monthly billing amount under the EPP will be the average of the customer's 12 most recent monthly bills. After 12 months, the monthly billing amount is recalculated and any debits or credits will be included in the next average.

**This agreement may be terminated by the District should the customer miss an equal payment or if the balance owing on their equal payment account becomes excessive.** Termination of the EPP by the customer may be allowed at any time by notifying the District.

This agreement will be terminated by the District should the Board of Trustees adopt a drought level, in accordance with the District's Drought Contingency Plan, of 3 (Moderate Drought) or 4 (Extreme Drought). Customers currently enrolled in the EPP will be notified by the email the District has on file, if one exists. Once the Board has adopted a drought level of 2 or less, the agreement will automatically be reinstated during the next EPP enrollment period.

In the event this agreement is terminated for any of the above-mentioned reasons, the customer's account will be "trued up" and a credit or debit will be applied to the next bill for any credit or debit balance on the account. The next bill will be calculated and billed under the District's normal billing procedures.

The customer remains responsible to review the bill and watch for usage/billing increases due to leaks. The District will not be responsible to notify the customer of usage increases or the possibility of leaks.

**Failure to meet the terms of this agreement could result in removal from the EPP plan without notification.**

Email to: [company@tbid.gov](mailto:company@tbid.gov) Fax to: 801-963-3199 Mail to: PO Box 18579, Taylorsville UT 84118

## Equal Payment Plan Enrollment

Account Number: \_\_\_\_\_ Telephone Number: \_\_\_\_\_

Name: \_\_\_\_\_

Service Address: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

Email Address: \_\_\_\_\_

Check here for Paperless Billing (I will review/pay my water bill by going to [www.xpressbillpay.com](http://www.xpressbillpay.com))

**I have reviewed and understand this agreement and accept the terms and conditions herein.**

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Accepted by: \_\_\_\_\_