

Inframark Utility Billing Schedule

Action	Currently Scheduled For	Days	Proposed Changes	Days	△
Invoice is mailed	5 th -8 th	0	Within the first 10 calendar days of the month	0	-
Payment Due	Last day of the month	22	30 calendar days after mailed date	30	8
Delinquent Letter	7 calendar days after the due date	29	10 business days after the due date (14 calendar)	44	15
Red Tag	5 days after the letter (7 calendar)	36	10 business days after the letter (14 calendar)	59	23
Disconnect	5 days after the red tag (7 calendar)	43	5 business days after the red tag (7 calendar)	57	14

Current Billing Schedule												
Action	December & January		February & March		April & May		June & July		August & September		October & November	
Invoice is mailed	5-Feb	8-Feb	5-Apr	8-Apr	5-Jun	8-Jun	5-Aug	8-Aug	5-Oct	8-Oct	5-Dec	8-Dec
Payment Due	28-Feb		30-Apr		30-Jun		31-Aug		31-Oct		31-Dec	
Delinquent Letter	7-Mar		7-May		7-Jul		7-Sep		7-Nov		7-Jan	
Red Tag	14-Mar		14-May		14-Jul		14-Sep		14-Nov		14-Jan	
Disconnect	21-Mar		21-May		21-Jul		21-Sep		21-Nov		21-Jan	

Proposed Billing Schedule												
Action	December & January		February & March		April & May		June & July		August & September		October & November	
Invoice is mailed	1-Feb	10-Feb	1-Apr	10-Apr	1-Jun	10-Jun	1-Aug	10-Aug	1-Oct	10-Oct	1-Dec	10-Dec
Payment Due	3-Mar	12-Mar	1-May	10-May	1-Jul	10-Jul	31-Aug	9-Sep	31-Oct	9-Nov	31-Dec	9-Jan
Delinquent Letter	17-Mar	26-Mar	15-May	24-May	15-Jul	24-Jul	14-Sep	23-Sep	14-Nov	23-Nov	14-Jan	23-Jan
Red Tag	31-Mar	9-Apr	29-May	7-Jun	29-Jul	7-Aug	28-Sep	7-Oct	28-Nov	7-Dec	28-Jan	6-Feb
Disconnect	7-Apr	16-Apr	5-Jun	14-Jun	5-Aug	14-Aug	5-Oct	14-Oct	5-Dec	14-Dec	4-Feb	13-Feb