



# City of Tenino

149 Hodgden St. S  
PO Box 4019  
Tenino, WA 98589

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## Utility Payment Contract during the COVID 19 Pandemic

Governor Inslee's Proclamation provides the following customer protections.

- Continue to provide essential water services during the COVID-19 pandemic
- Waive Fees associated with past due payments

Account Number: \_\_\_\_\_ Service Location: \_\_\_\_\_

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

Phone Number: \_\_\_\_\_

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

Renter  Homeowner

Please keep in mind that deferment only postpones payment. Any outstanding balance on your account is your responsibility. As a public water utility, we are not able to forgive or write off any balances, and we continue to send monthly statements with new charges.

I agree to remit contract payments as defined below. I understand and agree that contract payments are to be made ***in addition to*** the regular monthly utility billing payment. I understand that if my balance becomes delinquent at the shut off date, the City will consider non-payment as a break of contract and services and may be disconnected upon expiration of Governor Inslee's Proclamation. In order to be reinstated, the full past due balance, full contracted amount, and \$50.00 service fee will have to be paid.

Signature: \_\_\_\_\_ Owner Signature: \_\_\_\_\_

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

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

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

STATE OF WASHINGTON

COUNTY OF \_\_\_\_\_

On this day personally appeared before me \_\_\_\_\_,  
to me known to be the individual(s) described in and who executed the within and foregoing  
instrument, and acknowledged that he/she/they signed the same as his/her/their free and  
voluntary act and deed, for the uses and purposes therein mentioned.

Given under my hand and seal of office this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

Notary Public residing at \_\_\_\_\_

Notary Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_ My Commission Expires: \_\_\_\_\_

## 12 Month Payment Breakdown

Total Due: \$ \_\_\_\_\_

Total Contract: \$ \_\_\_\_\_

Payment Number	Due Date	Amount
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		