



Averaged Billing Enrollment Form

Fifty-One East Water, Inc offers to Member and non-Member Customers (“Customer”) with standard meter (3/4” meter) service an Averaged Billing option. Averaged Billing is an optional payment plan offered to all eligible Customers.

How does Averaged Billing Work?

Each month a new average usage is calculated by adding the current month’s usage to the previous eleven months’ usage. This total is divided by twelve to determine the new average usage.

Since average usage is recalculated each month, it is important to remember that your bill will not be the same every month and will have small changes. Changes in usage will affect the average. With Averaged Billing, customers make an average payment each month and avoid highs and lows from seasonal usage differences.

Who is eligible?

- Customers who have a zero balance on their account, and
- Customers with a standard meter install (3/4” meter), and
- Customers with a twelve-month continuous account history. Members with less than twelve-month continuous use history or non-Member Customers must pay a deposit to be eligible.

What are the requirements?

- Customer agrees to pay the bill on time and in full each month, and
- Customer agrees to be observant of the Actual Usage displayed on each bill to monitor water usage for indications of a leak in Customer’s plumbing/water lines, and
- Customer agrees to pay the account in full when they or Fifty-One East Water request participation in Averaged Billing terminate, and
- Customer acknowledges the average usage calculated and billed may be higher or lower than actual usage each month and Customer may accrue a balance owed or a credit owed that will fluctuate over time, and
- Customer agrees to the Averaged Billing policy as set forth by the Board of Directors of Fifty-One East Water, Inc.

I agree to the terms of the Averaged Billing program. I understand that if I do not fulfill the above requirements, I will be removed from Averaged Billing and I will owe any amount outstanding on my account.

Customer Name (please print)

Customer Signature

Date

Customer Number

Location Number

Telephone Number

DO NOT return with your payment. Return completed form by mail or e-mail to the address above.