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**TERMS OF THE BUDGET BILLING PROGRAM**

- The natural gas account must be paid in full and a signed application for the Budget Billing Program received in the office by the June due date.
- Agree to pay the established monthly payment amount for the Budget Billing Program on or before the due date per the monthly natural gas bill.
- A failure to pay the required monthly payment amount by the due date shall result in a late-payment charge.
- Late-payment charges are calculated on the monthly budget amount, not the balance of the account.
- Multiple late payments may result in removal from the Budget Billing Program, and the account may be subject to disconnection of service.
- Any amount paid in excess of the stated budget amount will be applied to my actual account balance and at no time will the excess payment be considered payment in full or in part of future budget payments that will be due.
- When making payments in advance of the month in which they are due, the customer will notify the Gas Co. in writing of the intention at the time of such payment.
- Any debit or credit balance at the end of the June billing cycle will be spread out over the succeeding twelve (12) months in the required monthly payment amount.
- The July bill will reflect the monthly budget amount for the 2017-2018 Budget Billing Program year.
- A review of the Budget Billing Program will occur in June and December of each year; the customer will be notified on the next month's bill of any revised payment amount.
- Budget customers receiving energy assistance must make all payments reflected on monthly billing statement.

**HOW IS BUDGET BILLING PROGRAM MONTHLY AMOUNT CALCULATED?**

- Any calculation of a new monthly budget billing amount or revision to a budget amount will be based upon:
  - Average consumption of the prior twelve (12) month period;
  - Projected gas costs for the succeeding twelve (12) month period; and
  - Normalized weather conditions

**AGREEMENT**

*I understand the terms of the Budget Billing Program and calculation of the established monthly payment amount and do hereby agree to pay the established monthly payment on or before the due date per my monthly natural gas bill. I understand that this Agreement shall remain in effect until I advise the Gas Co. to terminate my participation in the Program, or the Gas Co. terminates my participation in the Program; a debit balance on the account shall be due immediately and may be subject to disconnection, and any credit balance on my account will be applied to my next monthly bill or refunded according to standard company policy.*

**FOUNTAIN TOWN GAS CO., INC. – BUDGET BILLING PROGRAM AGREEMENT**

*If you are currently enrolled in the Program and wish to remain enrolled; you do NOT have to return this agreement, you will remain enrolled. Budget terms may be subject to change.*

Please check one:

- REMOVE** me from the Budget Billing Program.
- ENROLL** me in the Budget Billing Program; my account is paid in full.

Please check if you agree:

- I agree that I have read and understand all Budget Billing Program terms and program details.

Name(s) of the Account Holder: \_\_\_\_\_

Account: \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_ Email Address: \_\_\_\_\_

Daytime Phone: \_\_\_\_\_ Alt. Phone: \_\_\_\_\_

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

**By returning this signed form, the customer is agreeing to all above stated terms. Enrollment deadline for the 2017-2018 Budget Billing Program is June 16, 2017.**