

Request for Utility Payment Plan - City of Lynnwood Utilities

Residential customers with a past-due balance may request a payment plan in order to avoid the 10% late fee, water shutoff, and property liens. Payment Plan Terms require that customers pay all new service charges in full, plus 10% of the past-due account balance. To request a payment plan, complete this form and return to the City of Lynnwood (see below).

Service Street Address:		Account Number:	
Customer Information		Property Owner (if different)	
Name		Name	percy owner (ii amerency
Street		Street	
City		City	
State / Zip		State / Zip	
Telephone		Telephone	
Email		Email	
Signature			
Date			

Payment Plan Terms:

- 1. Pay new charges for each future, two-month billing period, by the specified due date, and:
- 2. Every two months pay not less than 10% of the past due account balance by the payment due date for new charges. The customer is responsible for calculating and paying the 10% amount due.
- 3. While customers comply with Payment Plan Terms 1 and 2, the City of Lynnwood will not impose penalty fees, discontinue service (water shutoff), or impose property liens.
- 4. If the customer fails to comply with Payment Plan Terms 1 and 2, this payment plan will be become null and void. The City of Lynnwood may impose a 10% penalty fee on the account balance, and may initiate water shutoff, property lien(s), or utilize other means to obtain payment.
- 5. By applying for a utility payment plan, applicant agrees to Payment Plan Terms.

Return this completed application to the City of Lynnwood:

Mailing address: Utility Billing, 19100 44th Ave W, Lynnwood, WA 98036 DO NOT USE RETURN ENVELOPE PROVIDED WITH STATEMENT (NOT CITY ADDRESS)

Email: ub@Lynnwoodwa.gov

Hand delivery: Utility Drop Box at Lynnwood City Hall (parking lot, across from entrance)

Financial assistance for qualifying low-income households: call 2-1-1 Lynnwood offers special rates and rebates for qualifying low-income households: 425-670-5146

For Staff Use:	For Staff Use:	For Staff Use:		
Application received (date)	Current billing charge	\$		
Application processed (date)	Past-due balance	\$		
Processed by (staff)	Total account balance	\$		
Approved (Yes/No)	10% past-due balance	\$		

11/5/2021