

**City of Oakland Park****Utility & Billing Services**

3650 NE 12 Ave, Oakland Park FL, 33334

Phone (954) 630-4280 Fax (954) 630-4285

E-mail [ubs@oaklandparkfl.gov](mailto:ubs@oaklandparkfl.gov)Website: [www.oaklandparkfl.gov](http://www.oaklandparkfl.gov)

Office Hours: 8:00 AM- 5:00 PM Monday-Friday

**For Office Use Only**

Processed By: \_\_\_\_\_

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

UB Manager Approval: \_\_\_\_\_

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

**UTILITY BILLING PAYMENT PLAN AGREEMENT****Account Information**

Customer #:	8706
Account #:	VARIOUS
Customer Name:	FOREST PARK
Email Address:	
Phone Number:	
Service Address:	2829 S OAKLAND FOREST DR
Service Unit:	
Service ZIP:	33334
Mailing Address:	2829 S OAKLAND FOREST DR
Mailing Unit:	
Mailing City:	OAKLAND PARK
Mailing ZIP:	33334

**Payment Plan Terms**

Total Amount Due:	\$380,175.91
% Due at Start:	30%
Amount Due at Start	\$114,052.77
Remaining Plan Balance:	\$266,123.14
Plan Length in Months:	12
Monthly Payment:	\$22,176.93
Payment Due Date:	15th of each month
First Monthly Payment Due	6/15/2021

***You must pay your monthly payment plan amount plus your regular monthly utility bill each month.***

**Acknowledgements & Agreements***Please read and initial next to each statement below.*

	The amount due at start for the payment plan to begin must be paid within 5 business days of this document being signed.
	Each payment must be received by the City of Oakland Park in the amount specified in this agreement and by no later than the end of the day on the indicated payment due date.
	Payments can be mailed to City Hall or dropped off directly to Utility Billing. Online payments can be made by following the instructions provided.
	Payments which result in a returned check or a chargeback during this agreement will require all future payments to be made in cash, cashier's check, or money order.
	No bills will be sent as part of this payment plan arrangement. The customer is responsible for ensuring required monthly payments are made in a timely fashion.
	All new regular utility bills are due upon receipt and must be paid as appropriate. Failure pay current bills will be considered a violation of the payment plan.
	Failure to abide by any terms of this agreement will result in the agreement becoming void, which may result in the termination of utility services and initiation of legal and other collection actions as appropriate without further notice.

*I, the undersigned, agree to the above terms of the payment plan with the City of Oakland Park and fully understand my responsibilities and obligations.*

\_\_\_\_\_  
Account Holder Signature\_\_\_\_\_  
Account Holder Name (Print)\_\_\_\_\_  
Date

**Please submit the signed agreement to Utility Billing at 3650 NE 12th Avenue, Oakland Park, FL 33309 or via e-mail to:**

[paymentplan@oaklandparkfl.gov](mailto:paymentplan@oaklandparkfl.gov)**Questions? Please call 954.630.4282.**