



CITY OF BOWLING GREEN
 UTILITIES BUSINESS OFFICE
 304 NORTH CHURCH STREET
 BOWLING GREEN OHIO 43402
 (419) 354-6252

Budget Payment Plan

The City of Bowling Green Municipal Utilities offers a budget payment plan option to residential and small business customers who have 12 months of utility billing history at their current service address. The budget amount is calculated based on the total of 12 months of utility bills divided by 12 months to arrive at a monthly budget payment. To properly calculate the budget amount, your utility account must be paid in full. We may recalculate budget amounts semi-annually and send letters to budget customers to notify them of the change in budget amount.

The process is easy! Simply complete the authorization form below and return it to our office by mail or in person at 304 North Church Street. The Budget Amount Due is highlighted in yellow on the upper right hand corner of your utility bill. You can stop this service at anytime by notifying our Business Office at 419-354-6252.

Budget Payment Plan Authorization Form

Name: _____	Date: ___/___/___
Service Address: _____	
Mailing Address (if different): _____	
City, State, Zip: _____	
Telephone Number: _____	Utility Account Number: _____
Email Address: _____	

I wish to participate in the Budget Payment Plan for payment of my Municipal Utilities bills. I hereby authorize the City of Bowling Green to calculate a monthly budget amount for the service address listed above. I understand it is my responsibility to notify the Municipal Utilities Business Office if I decide to discontinue the Budget Payment Plan or if any of my information changes. I understand that the City reserves the right to discontinue this service if budget amount payments have not been made to the account by the bill due date. NSF returns are subject to established charges.

Account Owner's Signature

Date: ___/___/___