Cooperative Light & Power Electric Service Payment Schedule

Office Use Only Account No. _____ Location No. _____

Updated: May 16, 2018 CLP is an equal opportunity provider and employer.

I/We, ______, agree that I am/we are member(s) of Cooperative Light & Power (CLP), with the property described below; and, further agree that I/we are delinquent in payment to CLP for electric services I/we have previously consumed.

I/We agree to the following schedule to bring my/our account into current status, understanding that each month, the current amount due must be paid; and, a minimum of 25% towards the past due must be paid.

\$	to be paid on or before//20
\$	to be paid on or before/20
\$	to be paid on or before/20
\$	to be paid on or before/20
\$	to be paid on or before/20
Name:	Date:
Account Number:	Email:
Service Address:	City/State/Zip
Home Phone:	Mobile Phone:

I/We understand that if the terms set forth above are not adhered to, CLP retains the right to disconnect power without further notice. CLP also retains the right to disconnect power without further notice for failure to return this signed form to the CLP offices, at the address listed below, within 10 days of the mailing date listed above. Once your request for an Electric Service Payment Schedule has been approved, a copy of this form will be mailed to you, at the address listed above.

CLP Member Requesting Approval	CLP Representative Granting Approval
Name	Name
Signature	Signature
Date	Date

For questions call Co-op Light & Power at 834.2226 or 800.580.5881 Please return form to Co-op Light & Power, P. O. Box 69, Two Harbors, MN 55616