

**FILED WITH
Executive Secretary**

July 09, 2014

IOWA UTILITIES BOARD

2014 PAYMENT AGREEMENTS CITY OF WELLMAN

1. **Number of Accounts with Payment Agreement from November 1-2013 to May 1-2014:**

5

2. **Delinquent amount at time of payment agreement:**

206.00 492.00 636.00 635.00 384.00

Length of Payment Agreement:

12 months for all accounts

Number of Payments :

4 6 2 Plus Income offset and LIHEAP 5 6

Delinquent Amount on May 1-2014

683.00 835.00 454.00 991.00 1566.00

Number LIHEAP Qualified

One account received LIHEAP

3. **Example of Payment Agreement/attached**
4. **Sample Copy of bill – indicating amount owed under payment agreement/attached**
5. **Customers refused payment agreement Nov 1 – 2013 to may 1-2014:** 0/zero
6. **Reason Customer was refused a payment agreement.** 0/zero
7. **Reason Payments were not consistent w/IUB rules:** Repair to vehicle to get back and forth to work. Started new job –one to two weeks delay for first check. Off work for health reasons.

