

Connection Reading: _____

Account Number: _____

Connection Date: _____

City of Holts Summit

213 S Summit Drive
P.O. Box 429
Holts Summit, MO 65043
(573) 896-5600
jortiz@holtssummit.org

Application for Sewer Services

Requested Connection Date: _____

Customer Name: _____

Spouse or Other Adult Name (if applicable): _____

Service Address: _____ Phone: _____

Billing Address (if different than above): _____

How would you like your monthly bill delivered?

-Circle one-

Mail printed bill

or

Email bill

If you choose email bill, please provide your email address: _____

Own: Lease/Rent: Property Owner's Name: _____

Phone No: _____

THIS AGREEMENT made and entered into by and between the undersigned Customer(s) and the City of Holts Summit, Missouri, as it relates to the providing of the City to the Customer(s) of sewer service, all of which are hereinafter referred to as service to the Customer(s), WITNESSETH:

The Customer(s) covenants and agrees with the City that in consideration of the City having provided any or all of the services that:

1. The Customer(s) hereby makes application for service to be used at the above address and agrees to abide by Holts Summit City Ordinances and the rules and regulations now in effect, or that may be hereafter adopted, governing the rules and regulations.
2. The Customer(s) understands that the utility bills are mailed out around the first of the month and **are due before the close of the business day (5:00 pm) on the 15th of each month.** If the 15th falls on a weekend (Saturday or Sunday), payment must be received by 8:00 am on the next business day to avoid late fees.
3. The Customer(s) understands that if for any reason a bill is not received prior to the 15th of the month, it is the customer's responsibility to contact City Hall to find out the amount owed.
4. The Customer(s) understands that if the utility bills are not paid **before the close of the business day on the 15th,** a **penalty will be assessed of \$5 (five dollars).**
5. The Customer(s) understands that if payment plus penalties has not received and the customer(s) is 60 days behind, that a disconnect notice will be posted on their door with a 10-day notice.
6. The Customer(s) understands that if payment plus penalties has not received **by the close of the business day (5:00 pm) on the 26th,** a **fee of \$50.00 will be automatically assessed** on the account to begin the disconnect procedure regardless if the service is physically disconnected or not. If the 26th falls on a weekend (Friday-Sunday), payment must be received by 5:00pm on the next business day to avoid disconnection of services and assessment of additional fees.

7. The Customer(s) understands that any account remaining unpaid after the close of the business day on the 10th day of the notice will have water service disconnected the following day. Reconnection of water/wastewater will be made only after all associated fees and penalties have been paid in full.
8. The Customer(s) understands that the City, its agents, employees and assigns shall have the right to enter upon the premises served by the City which premises are herein described for the purposes of inspection, repair, replacement and discontinuance of service to the premises.
9. The Customer(s) herewith grants to the City, its agents, employees and assigns the right to enter onto the premises herein described at any and all reasonable times without notice to the Customer(s) for the purpose or purposes of repairing such service, replacing such service, commencing or turning on said service and for the purpose of discontinuing said service.
10. The Customer(s) understands that all statements made herein are true and accurate to the best of Customer(s) belief.

Customer Signature

Sewer Clerk

Date

Date

Spouse/Other Adult Signature

Date