

PUBLIC WATER SUPPLY DISTRICT NO. 1
OF GREENE COUNTY, MO

NEW CUSTOMER APPLICATION

DATE OF APPLICATION _____ DATE OF MOVING IN _____

HOME ADDRESS _____ PHONE# _____

BILLING ADDRESS _____

1ST RESIDENT NAME _____ BIRTHDATE ___/___/___

SSN1 _____ DRIVERS LICENSE # _____ DLN STATE _____

WHERE EMPLOYED _____ BUSINESS PHONE _____

2ND RESIDENT NAME _____ BIRTHDATE ___/___/___

SSN2 _____ DRIVERS LICENSE # _____

WHERE EMPLOYED _____ BUSINESS PHONE _____

EMERGENCY CONTACT
PERSON _____ RELATIONSHIP _____ PHONE _____

PLEASE CHECK
DO YOU OWN _____ RENT _____ IF RENTAL, LANDLORD'S NAME _____

CUSTOMER EMAIL _____

TERMS AND CONDITIONS

The undersigned hereby agree(s) to and acknowledges(s) the following **TERMS AND CONDITIONS** of service:

- Payment of each monthly statement must be received at the District office at 5435 Tower Drive, Battlefield, MO, 65619, no later than the fifth (5th) day of the month after the statement is mailed.
- Each statement must be paid in full. Partial payments will first be credited to the oldest outstanding statement.
- A \$30.00 service charge will be assessed for each dishonored check presented to the District.
- Past due accounts will be assessed a 10% late charge.
- We are in a contract with the City of Battlefield, which allows them to disconnect water for non-payment of sewer.
- If Customer's account(s) has a previous and current balance, Customer will receive a Termination Notice. Termination Notice will have a date that water will be disconnected if payment isn't made. If service is disconnected, Customer must pay all amounts due, plus a fee of \$30.00 to reconnect during working hours, Monday through Friday, or \$50.00 after 5:00 p.m. and on weekends.
- If a statement is disputed, the statement must be paid as billed, accompanied by a letter concerning the dispute. Good faith efforts will be extended by the District to reconcile the dispute before the next monthly billing date.
- In the event that Customer fails to pay according to above-stated terms. Customer (and the undersigned) agree(s) to pay all costs of collection, including but not limited to all collection agency charges, attorney fees, court cost, and all other related collection expense incurred by the District.

All rights and remedies of the District are cumulative and not alternative, and no waiver of any default or breach of this Agreement by the Customer shall operate as a waiver of any other default or breach by the Customer. The undersigned Fully understand(s) and agree(s) to the foregoing TERMS AND CONDITIONS. The undersigned further represent(s) that the information set forth in this application is true and correct and acknowledges that the District may and will rely on the truthfulness of the contents.

The undersigned hereby consent(s) to venue and jurisdiction for the enforcement of this agreement in any state or federal court in Greene County, Missouri.

DATE: _____

CUSTOMER

SIGNATURE: _____

_____ PLEASE CHECK SPACE IF YOU DO NOT WANT YOUR NAME AND ADDRESS RELEASED TO THE PUBLIC.

IF APPLICABLE PLEASE READ AND SIGN THE FOLLOWING:

I LIVE INSIDE THE CITY LIMITS OF BATTLEFIELD, MO. AND THEREFORE WILL NEED TO /OR HAVE ALREADY CONTACTED CITY HALL TO MEET THEIR REQUIREMENTS FOR MY SEWER BILLING.

CUSTOMER

SIGNATURE: _____

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1. If a married couple will reside at the address of service, please provide both names. If service is for a business, Please provide: its full name; the name of its president if it is a corporation or the names of all owners, partners and / or members if it is any other type of business entity.
 2. If customer is a married couple, both spouse must sign: or, if not, the spouse who signs agrees s/he is signing on behalf of and with the knowledge and approval of the other spouse. If customer is a corporation, partnership, limited partnership, or limited liability company, the person signing, represents that s/he is an officer, partner, owner and limited partnership and /or limited company, as the case may be.