WATER/SEWER SERVICE AGREEMENT

**WATER/SEWER AGREEMENT**

**VILLAGE OF FERRELVIEW 205 NW HEADY AVENUE**

**(816) 464-5010**

|  |  |
| --- | --- |
| NAME  |  |
| ADDRESS |  |
| SOCIAL SECURITY NO. |  | **DATE OF BIRTH** |  |
| DRIVERS LICENSE NO. |  | **STATE ISSUED** |  |
| CONTACT NUMBER |  | **CONTACT #2** |  |
| EMAIL (FOR E-BILLING) |  |

|  |
| --- |
| EMPLOYMENT INFORMATION |
| EMPLOYEER NAME |  |
| ADDRESS |  |
| TELEPHONE NO.  |  |

**\*\*\*\*Important Information\*\*\*\***

1. A deposit of $250 is required for water/sewer services provided by the Village of Ferrelview.

2. Deposit must be paid in full prior to obtaining water services.

3. Water meters are read monthly and water services are billed by the City Clerk

4. Bills are due by the 10th of each month. **Bills not paid by the 10th will be assessed a 10% penalty.**

5. There is a drop box located by the front door of City Hall where you may drop your payments or payments may be mailed to: **Village of Ferrelview 205 Heady Ave. Ferrelview, MO 64163**

6. Water bills may be paid by credit card/debit card on-line at: [**www.villageofferrelview.com**](http://www.villageofferrelview.com)**. A convenience fee of 2.45% ($3.00 minimum) will be charged.**

7. Cash payments must be made in person. Please do **NOT** drop cash in the drop box

8**. There is a $35.00 service fee for returned checks.** If your check is returned for insufficient funds you may be required to make future payments by money order, cash, or credit card.

9. If water is shut off for non-payment, a **$50.00 reconnection** fee must be paid in addition to any outstanding balance.

10. Your deposit will be applied to your final billing and any remaining deposit balance will be mailed to your forwarding address on file.

11. **Water and sewer services shall be subject to discontinuance without further notice if the bill remains unpaid after the 25th day of each month.**

I have read and understand the above information:

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 **RESIDENT SIGNATURE**  **DATE**