

CITY OF FORT CALHOUN
110 South 14th Street
Fort Calhoun, Nebraska 68023

ACCOUNT NUMBER: _____ DATE: _____

NAME: _____

ADDRESS: _____

DELINQUENT AMOUNT: _____

I, _____, hereby acknowledge that I am indebted to the City of Fort Calhoun Utilities in the amount of \$ _____, for water and sewer service from _____ through _____, which the amount is now due.

I promise to make a payment of \$ _____ on _____, 20 _____;

I promise to make a payment of \$ _____ on _____, 20 _____;

I promise to make a payment of \$ _____ on _____, 20 _____;

I promise to make a payment of \$ _____ on _____, 20 _____;

I promise to make a payment of \$ _____ on _____, 20 _____;

I promise to make a payment of \$ _____ on _____, 20 _____;

I also understand that if full payment is not made on **ANY** of the above-mentioned dates, and current charges are not paid by the 25th of each month, my utility service will be **DISCONNECTED** WITHOUT FURTHER NOTICE.

This is an agreement for extended payment of the City of Fort Calhoun Utilities solely for the convenience of the customer and no interest of financing charges will be added to the total of the installment payments unless otherwise permitted by law.

The undersigned Customer requests the Public Works Department of the City of Fort Calhoun, Nebraska, to continue to furnish the following service/services: WATER X / SEWER X, and for such service, Customer agrees to pay the City of Fort Calhoun's rates as amended from time to time and filed with the City Council. Customer agrees that service will be furnished as required by City Ordinances and the Service Policies and Conditions of the Water and Sewer Departments as amended from time to time and filed with the City Council. Customer agrees to notify the City Clerk when service is no longer desired.

CUSTOMER HAS RECEIVED A COPY OF THE FORT CALHOUN WATER AND SEWER POLICIES & CONDITIONS.

SIGNATURE _____

RECEIVED BY CITY EMPLOYEE

SIGNATURE

DATE