



LANDLORD/TENANT MAILING AGREEMENT

ACCOUNT NUMBER: _____

Owner's mailing address is: _____

Owner's home phone # _____ **Owner's cell phone #** _____

Email _____

AGREEMENT made this _____ day of _____, 20_____

_____ ("*Owner/Landlord*") for

Water and/or sewer service for property owned at _____

Owner/Landlord requests the billing invoice for said property be mailed in C/O to the tenant known as:

("Tenant") with a home phone # _____ and cell phone # _____

Email _____

at the above referenced service property.

The Owner/Landlord hereby agrees that in consideration of the use of the Authority's water and/or sewer transmission and connection facilities to serve the Property (including the water meter) the Owner/Landlord remains the actual Horsham Water and Sewer Authority customer. The Owner/Landlord acknowledges that although the tenant may be responsible for the water/sewer bill in the lease/contract they mutually share, the Owner/Landlord will remain accountable for any and all charges due to Horsham Water and Sewer Authority. Owner/Landlord understands any charges that are left unpaid will result in the filing of a lien against the Property and Owner/Landlord consents to the filing of such lien immediately following any due date.

The Owner/Landlord agrees to provide the Authority with the most current contact information for both them and the tenant. It is further agreed that upon all tenant changes, Owner will request a final bill for each tenant, at which time a new agreement must be submitted for any new tenant(s).

WITNESS the due execution hereof the day and year first written above

(Property Owner/Landlord)

Date Received: _____ Clerk Initials: _____