

HOT SULPHUR SPRINGS COLORADO

Water and Sewer Enterprise Administrative Payment Plan

Account No.: _____

Past Due Amount: \$ _____

Account Owner Name: _____

Service Address: _____

Date of Plan: _____, 20

The water and sanitary sewer service account described above is delinquent and in arrears in the amount and as of the date of plan set forth above.

Subsection 7-4-19(C) of the Town Code provides that all water and sewer bills shall be due thirty (30) days after the mailing date of the bill and any bill not paid in full when due shall be deemed delinquent and collection proceedings initiated in accordance with Subsections 7-4-19(D) and (E) of the Town Code, which may include water shut off and certification of unpaid charges, penalties and interest to the Grand County Treasurer to be placed upon the tax list for the current year, to be collected in the same manner as other taxes are collected.

The Account Owner has requested that the Town accept the following payment plan for bringing the account current. *The Account Owner further understands that the Town, by allowing this Administrative Payment Plan, does not waive or agree to forebear any collection efforts otherwise available pursuant to the Town Code.* In addition to making the timely payments as set forth below in order to bring current all past due amounts, the Account Owner represents and agrees that the account will stay current on all charges due after the Date of Plan.

Payment Dates (due at Town Hall by 5:00 p.m.)

Payment Amounts:

1. _____, 20
2. _____, 20
3. _____, 20
4. _____, 20

1. \$ _____
2. \$ _____
3. \$ _____
4. \$ _____

Account Owner