

**KERNVILLE-GLENEDEN BEACH-LINCOLN BEACH WATER DISTRICT**

**GLENEDEN SANITARY DISTRICT**

RENTER AUTHORIZATION

PO BOX 96

GLENEDEN BEACH, OR 97388

Office 541-764-2475 Fax 541-764-2459

PROPERTY OWNER \_\_\_\_\_ PHONE# \_\_\_\_\_

OWNER'S MAILING ADDRESS \_\_\_\_\_

OWNER'S PROPERTY ADDRESS \_\_\_\_\_ ACCOUNT NUMBER \_\_\_\_\_

The undersigned property owner, ("owner") acknowledges Section 17 of Water District Ordinance No. 75-1 which provides as follows: "PROPERTY OWNERS HELD LIABLE. Upon application as herein provided, water service will be supplied; however, the owner of premises to which water is furnished will be held responsible for all charges for water and services furnished to said premises, whether supplied to the owner or to a renter or other occupant thereof, and for the compliance by any renter or occupant with all the Rules and Regulations of the Water District. The Water District may withhold service of water until there is full compliance with the District's Rules and Regulations and all arrears have been paid".

Owner, requests THAT MY RENTER NAMED BELOW ("renter") RECEIVE THE MONTHLY WATER AND SEWER BILLINGS from the District. Owner understands the account with the district for water and services remains in my name and is my sole responsibility. I authorize the district to mail all district billings for water and services to the renter without a copy to owner except as provided.

**This authorization is only valid for owner's renter named below AND for a term of more than six months.** If there is a change in occupancy owner will immediately notify the district and provide another authorization or arrange for the billings to be sent directly to owner. If not, then billings will be sent according to this authorization. Allocation of payment between owner and renter of the first and last month's bill is not district's responsibility.

Should the account become delinquent, a past due notice will be sent to the renter with a copy mailed to the owner. Thereafter, owner will make immediate payment in full to the district within not less than **10** days after the Notice of delinquency for the water and services furnished to owner's property. If payment is not made timely all delivery of water and attendant services will be withheld until payment is received in accord with District Ordinance No. 75-1, Section 17.

RENTER'S NAME (One Name Only) \_\_\_\_\_

RENTER'S MAILING ADDRESS \_\_\_\_\_

RENTER'S TELEPHONE \_\_\_\_\_ ALTERNATE# \_\_\_\_\_

Date \_\_\_\_\_

Renter's Signature \_\_\_\_\_

Date \_\_\_\_\_

Owner's Signature \_\_\_\_\_

FOR OFFICE USE	
IN _____	OUT _____
RATES / LTR: Mailed / Picked-UP	

C _____
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