



Landlord Reversion Application City of Columbia Utility Customer Services

Deposits are required at the time of Landlord Reversion set-up. The deposit required for Landlord Reversion (LLR) is equal to the standard residential deposits for each service address on the program, with a maximum set at \$1,500.00. A non-cash deposit in the form of a Certificate of Deposit (CD), Assignment of Savings (AS), Surety Bond, or an Irrevocable Letter of Credit from a local institution.

Ex. Four properties with a residential deposit of \$165.00 would require a \$660.00 LLR deposit (4X\$165.00)

Customer/Company Name: _____

Billing Address:

Service Address(s)

Additional Locations Attached

Authorized User List Attached:

Account access is limited to who is listed on the account. Individuals listed to have access can make changes to the account. If you want to list additional people please provide their names, titles and phone number below and what they are allowed to do on this account. Granting access in the future to the account will have to be done with written documentation.

Manager's Name _____

Address: _____ Phone Number _____

_____ Alt. Phone # _____

Owners Name (Person and/or Corporation): _____

Address: _____ Phone Number _____

_____ Alt. Phone #: _____

Sewer Utility • Solid Waste Utility • Stormwater Utility • Water & Light



573.874.7380
573.874.CITY (2489)



701 E. Broadway, P.O. Box 1676
Columbia, Missouri 65205



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Our vision: Columbia is the best place for everyone to live, work, learn and play.



The landlord acknowledges and agrees that:

1. The landlord shall promptly pay for all services provided at the rates established by the Ordinances of the City of Columbia at the time the services are provided. The landlord also understands that an account will revert into their name when the account is officially taken out of the tenant's name by the tenant or Utility Customer Service, and will remain in the landlord's name until services are connected by a tenant or disconnected at the request of the landlord.
2. The landlord also understands that an account will not revert into their name if services are disconnected for non-payment until either documentation is received stating customer vacated the premises or 30 days pass.
3. Any billing statement shall be deemed a final and accurate account stated as provided by ordinance, or otherwise, upon the mailing of the next following billing statement until the landlord during the intervening period notifies Utility Customer Services (UCS) for errors or irregularities.
4. The landlord shall protect City property on the premises served by the account from unnecessary damage, and to allow access to such property by duly authorized personnel during all reasonable hours.
5. The landlord shall abide by and comply with the Revised Ordinances of Columbia, and any amendments, that govern the relationship between the City of Columbia and its' utility customer.
6. The City of Columbia reserves the right to revoke landlord reversion at any time.
7. The landlord may add or remove accounts from landlord reversion only by written request. Request can be emailed to UCS@como.gov or mailed to City of Columbia – UCS, PO Box 1676, Columbia MO 65205-1676.
8. The landlord is responsible for notifying the UCS of any changes in property ownership by emailing UCS@como.gov or mailing it to The City of Columbia – UCS, PO Box 1676, Columbia MO 65205-1676.
9. Collection fees will be assessed to delinquent bills in the landlord's name.

I acknowledge that a copy of this application/agreement was made available to me and is binding upon me.

Print Name

Signature

Date

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