

Verona SUD

DISTRICT USE ONLY

Date Approved: _____
 Service Classification: _____
 Cost: _____
 Work Order Number: _____
 Eng. Update: _____
 Account Number: _____
 Service Inspection Date: _____

BULK WATER SERVICE APPLICATION AND AGREEMENT

Please Print: DATE: _____

APPLICANT'S NAME: _____

METER LOCATION: _____

ACCOUNTS PAYABLE CLERK: _____

PHYSICAL ADDRESS:

BILLING ADDRESS:

PHONE NUMBER: – Contractor# (_____) _____ - _____ Accounts Payable# (_____) _____ - _____

EMAIL ADDRESS: _____

METER AND BACKFLOW DEVICE NUMBER: _____ / _____

BEGINNING READING: _____

ENDING READING: _____

SPECIAL SERVICE NEEDS OF APPLICANT _____

NOTE: FORM MUST BE COMPLETED BY APPLICANT ONLY. A MAP OF SERVICE LOCATION REQUEST MUST BE ATTACHED.

The following information is requested by the Federal Government in order to monitor compliance with Federal laws prohibiting discrimination against applicants seeking to participate in this program. You are not required to furnish this information, but are encouraged to do so. This information will not be used in evaluating your application or to discriminate against you in any way. However, if you choose not to furnish it, we are required to note the race/national origin of individual applicants on the basis of visual observation or surname.

White, Not of Hispanic Origin Black, Not of Hispanic Origin American Indian or Alaskan Native Hispanic Asian or Pacific Islander Other (Specify) Male Female

By execution hereof, the Applicant agrees that non-compliance with the terms of this agreement by said Applicant shall constitute denial or discontinuance of service until such time as the violation is corrected to the satisfaction of the District.

Any misrepresentation of the acts by the Applicant on any of the pages of this agreement shall result in discountenance of service pursuant to the terms and conditions of the District Rate Order.

Deposit with District Meter & Backflow _____	\$ 2000.00
Rental Fee _____	\$ 250.00 per month
Water Rate _____	\$ 14.00 PER 1,000 Gal

Billing Cycle: due date is 20th of each month.

Late charge: \$10.00 is assessed if not paid by due date.

Meters are read on the 20 th with bills mailed on or before the 1st. Bills are considered delivered unless returned by the U.S. Post Office, if you think an error has been made on your bill, please contact us immediately.

Also notify the office if you have not received your bill by the 10st of the month.

Payments may be mailed to 408 W. FM545 Suite 400 Blue Ridge, Texas 75424 or dropped off at the office. We accept Checks, Cash, Money Orders, Visa, Mastercard, Discover, and American Express payable in either the office, by phone 972-752 4016 .

Disconnect notices: notices are mailed to all delinquent accounts on the 26th of each month. Please call if you have a problem with paying on time.

Reconnect fees: (following disconnect for non-payment) Monday - Friday 8:00 a.m. – 5 :00 p.m. there is a \$50.00 reconnect fee. After the before mentioned hours there is a \$100.00 reconnect fee.

Late charge \$10.00

Return check \$25.00

Applicant

District Representative

Date