

OFFICE USE ONLY

DEPOSIT #: _____ **ACCOUNT #:** _____
\$125.00 RENTER DEP.
\$ 35.00 HOMEOWNER DEP \$405.00 INSTALLATION FEE*
\$ 10.00 CUT-IN-FEE \$ 25.00 RECONNECT FEE

APPLICATION FOR WATER SERVICES

NAME: _____ **SPOUSE:** _____

SERVICE ADDRESS: _____

BILLING ADDRESS: _____

CITY: _____ **STATE:** _____ **ZIP:** _____

IF RENTING, WHO IS YOUR LANDLORD? _____

HOME TELE: _____ **CELL OR OTHER:** _____

EMPLOYER: _____

EMPLOYER ADDRESS: _____

EMPLOYER TELEPHONE #: _____

HAVE YOU EVER HAD WATER WITH VALLEY HEAD WATER WORKS

BOARD? _____ IF SO, WHERE?: _____

SOMEONE MUST BE ON THE PREMISES WHEN WATER SERVICE IS TURNED ON. THE SERVICE PERSONNEL ARE NOT ALLOWED TO GO INSIDE YOUR HOUSE OR APARTMENT.

BY SIGNING THIS APPLICATION, I UNDERSTAND THAT PAYMENT FOR WATER SERVICE IS DUE ON THE 15TH DAY OF EACH MONTH. AFTER THE 15TH DAY OF THE MONTH A 10% LATE CHARGE WILL BE ADDED TO THE BILL. IF THE FULL PAYMENT IS NOT MADE BY THE LAST DAY OF THE MONTH, THE SERVICE WILL BE DISCONNECTED AND A \$25 RECONNECT FEE MUST BE PAID BEFORE THE SERVICE IS RECONNECTED. A \$30 FEE WILL BE CHARGED ON ALL CHECKS RETURNED TO US DUE TO N.S.F. ANY CHECK RETURNED TO US DUE TO N.S.F. MUST BE PICKED UP AND PAID WITHIN 10 DAYS OF NOTIFICATION. SHOULD YOUR WATER BE TURNED OFF DUE TO CHECK BEING RETURNED BECAUSE OF N.S.F., A \$25 RECONNECT CHARGE WILL ALSO BE APPLIED TO ACCOUNT AND MUST BE PAID BEFORE SERVICES ARE RECONNECTED. THE VALLEY HEAD WATER WORKS BOARD IS NOT RESPONSIBLE FOR MAIL DELIVERY. IF YOU FAIL TO RECEIVE YOUR BILL BY THE 10TH DAY OF THE MONTH PLEASE CALL OR COME BY OUR OFFICE FOR TOTAL OF BALANCE DUE A TAMPER FEE WILL ALSO BE APPLIED IF IT IS DETERMINED THAT THE METER HAS BEEN TAMPERED WITH..

SIGNATURE OF CUSTOMER

DATE

Please mail to: P.O. Box 195
Valley Head, AL 35989-0195 website: www.valleyheadwater.com

* INSTALLATION PRICES ON LARGER METERS WILL BE DETERMINED BASED ON CURRENT COST OF SUPPLIES