

APPLICATION FOR WATER SERVICE



PLEASE PRINT:

DATE OF SERVICE: _____

BILLING NAME: _____ **PHONE NUMBER:** _____

SERVICE ADDRESS: _____

BILLING ADDRESS: _____

ARE YOU CURRENTLY OR HAVE YOU HAD SERVICE WITH PONTOON BEACH PUBLIC WATER DISTRICT IN THE PAST: YES NO

TO RECEIVE IMPORTANT ALERTS ABOUT YOUR WATER SERVICE PLEASE PROVIDE:

E-MAIL ADDRESS _____

CELL PHONE: _____ **CELL PHONE PROVIDER:** _____

I / WE HEREBY APPLY FOR WATER SERVICE TO THE PONTOON BEACH PUBLIC WATER DISTRICT TO BE FURNISHED AT THE ADDRESS GIVEN ABOVE AND DO HEREBY AGREE TO ABIDE BY ALL OF THE RULES AND REGULATIONS PASSED AND ADOPTED BY THE BOARD OF TRUSTEES OF THE PONTOON BEACH PUBLIC WATER DISTRICT. WHENEVER ANY LOT, PARCEL OF LAND, OR PREMISES SHALL BE CONNECTED TO THE WATERWORKS SYSTEM OF THE DISTRICT AFTER THE COMPLETION OF SAID SYSTEM, THE METER CONNECTION CHARGES SHALL BE IMPOSED AT AREA CONTRACTOR PREVAILING PRICES AT THE TIME OF INSTALLATION. A CHARGE OF TWENTY FIVE DOLLARS (\$ 25.00) WILL BE MADE TO NEW CUSTOMERS TO INITIATE SERVICE (**PER ACCOUNT**). NO WATER SUPPLIED BY THE DISTRICT SHALL BE RESOLD BY ANY USER AND SUCH RESALE SHALL BE GROUNDS FOR THE DISCONTINUANCE OF WATER SERVICE TO THE USER FOR RESELLING SAID WATER.

THE PURCHASER OF WATER SERVICE SHALL PROMPTLY PAY FOR THE SERVICES RENDERED. IN THE EVENT THE PURCHASER OF THE WATER SERVICES FAILS TO PAY FOR SERVICES RENDERED AND IT BECOMES NECESSARY TO RETAIN AN ATTORNEY TO COLLECT THE SAME, THE PURCHASER OF WATER SERVICES SHALL BE RESPONSIBLE FOR THE COST INCURRED BY THE WATER DISTRICT FOR ATTORNEY'S FEES AND COURT COST INCURRED IN CONNECTION WITH COLLECTION OF PAST DUE AMOUNTS FOR SERVICES RENDERED.

SIGNATURE: _____

DATE: _____

OFFICE USE ONLY:

METER READING: _____ **DATE:** _____

METER I.D. _____ **MXU:** _____

EMPLOYEE SIGNATURE: _____

I HAVE RECEIVED THE RULES AND RATES OF THE PONTOON BEACH PUBLIC WATER DISTRICT.

INITIALS: _____

RULES, REGULATIONS & RATES



1. DAMAGE CAUSED TO METER WELL WILL BE BILLED TO USER.
2. METER WELL MUST BE ACCESSIBLE AT ALL TIMES. USER MUST NOT COVER WELL WITH DIRT OR ANY OTHER OBSTRUCTION.
3. ONLY ONE HOUSEHOLD IS TO BE CONNECTED TO EACH METER.
4. ANY CROSS-CONNECTIONS MUST BE ELIMINATED TO AVOID CONTAMINATION OF THE PUBLIC WATER SUPPLY.
5. ALL CROSS-CONNECTION CONTROL DEVICES MUST BE TESTED EVERY YEAR TO INSURE PROPER OPERATION.
6. THE CUSTOMER MUST NOTIFY THE WATER DISTRICT WHEN THEY WANT THEIR SERVICE DISCONNECTED.
7. ACCOUNTS ARE BILLED MONTHLY AND ARE DUE AND PAYABLE BY THE DATE INDICATED ON THE WATER BILL. A 10% PENALTY WILL BE APPLIED TO THE CURRENT AMOUNT, IF THE BILL IS NOT PAID IN FULL BY THE DUE DATE ON THE BILL.
8. A NOTICE OF INTENT WILL BE HAND DELIVERED TO THE SERVICE ADDRESS ON BALANCES OF 30 DAYS PAST DUE. IF PAST DUE BALANCE IS NOT PAID BEFORE THE DATE PRINTED ON NOTICE, SERVICE WILL BE DISCONNECTED, AND ENTIRE BALANCE IN ADDITION TO A \$25.00 DELINQUENCY CHARGE WILL BE REQUIRED BEFORE SERVICE WILL BE RE-CONNECTED.
9. MAKE CHECKS PAYABLE TO P. B. P. W. D. MAILING PAYMENTS WILL NOT BE CONSIDERED PAID UNTIL PAYMENT IS RECEIVED IN THE WATER COMPANY OFFICE. THE DISTRICT CANNOT BE RESPONSIBLE FOR NOR MAKE ALLOWANCE FOR PAYMENTS DELAYED IN THE MAIL. A PAYMENT DROP BOX IS LOCATED ON OUR SIDE DOOR.
10. A FEE OF \$25.00 WILL BE CHARGED ON ALL RETURNED CHECKS, IF RETURNED CHECK AMOUNT ALONG WITH \$25.00 FEE IS NOT PAID SERVICE MAY BE DISCONNECTED.

CURRENT CHARGES AND RATES

0 - 2000 GALLONS -----	\$ 24.00 PER MONTH.
2,010-5,000 GALLONS-----	\$ 9.05 PER 1000 GALLONS.
5010-10,000 GALLONS-----	\$ 8.95 PER 1000 GALLONS.
OVER 10,000 GALLONS-----	\$ 8.75 PER 1000 GALLONS.

MINIMUM CHARGE SIZE

5/8 INCH METER -----	\$ 24.00
3/4 INCH METER -----	\$ 53.57
1 INCH METER -----	\$ 80.33
2 INCH METER -----	\$ 255.68
3 INCH METER -----	\$ 374.15

DELINQUENCY FEE ----- \$ 25.00
RETURNED CHECK FEE----- \$25.00