ACCOUNT NUMBER: (OFFICE WILL COMPLETE)

NAME:

ADDRESS:

MAILING ADDRESS:

EMAIL ADDRESS:

DRIVER LICENSE NUMBER:

PHONE NUMBER:

PROPERTY OWNER NAME AND ADDRESS:

OWNER/TENANT/BUILDER

WATER\_\_\_ SEWER\_\_\_POLYCART\_\_\_ ADDITIONAL POLYCART (\*$15.00 EXTRA) \_\_\_\_

DEPOSIT $100.00\_\_\_

CUSTOMER SIGNATURE:

TOWN OF WASHINGTON REPRESENTATIVE:

TURN ON DATE:

SoftelPay (Pay by Phone) 855-483-5729

ID Code: 739311

SoftelePay “Washington.viewmybill.net”

**\*SIGN UP FOR TOWN ALERTS AT WASHINGTONTOWNHALL.COM\***

THIS AGREEMENT WHEN SIGNED BY THE CONSUMER AND BY AN AUTHORIZED REPRESENTATIVE OF THE TOWN OF WASHINGTON, SHALL BECOME A CONTRACT UNDER WHICH THE TOWN AGREES TO FURNISH UTILITY SERVICE TO THE INDIVIDUAL CONSUMER AND THE CONSUMER AGREES TO PAY FOR SAID SERVICE IN ACCORDANCE WITH THE PUBLISHED RATE SCHEDULE OF THE TOWN OF WASHINTON NOW ON FILE AT THE TOWN HALL. IT IS FURTHER AGREED THAT THE TOWN HAS THE RIGHT TO HAVE ITS AUTHORIZED REPRESENTATIVE TO ENTER UPON THE PREMISES OF THE CONSUMER FOR THE PURPOSE OF READING METERS, INSPECTING, REPAIRING, OR REMOVING ITS PROPERTY. IT IS FURTHER AGREED THAT THE TOWN RESERVES THE RIGHT TO DISCONTINUE SERVICE AND REMOVE ITS APPARATUS FROM THE PREMISES OF THE CONSUMER IN CASE OF VIOLATION OF ANY OF THE TERMS OF SAID RATE SCHEDULE OR THIS AGREEMENT. THE RIGHT IS ALSO RESERVED BY THE TOWN TO DISCONTINUE THE SUPPLY OF WATER FOR REPAIRS, WANT OF SUPPLY, ACCIDENT OR OTHER EMERGENCIES. PAST DUE ACCOUNTS ARE SUBJECT TO SERVICE DISCONNECTION 10 DAYS FOLLOWING THE DUE DATE OF THE CURRENT BILL. DELINQUENT BILLS WILL BE ASSESSED A 10% PENALTY. IT IS THE RESPONSIBILITY OF THE CONSUMER TO ASSURE THAT ALL FAUCETS ARE IN THE OFF POSITION ON THE DATE OF TURN ON, AND WILL NOT HOLD THE TOWN RESPONSIBLE FOR ANY WATER DAMAGE THEREOF. IT IS THE RESPONSIBILITY OF THE APPLICANT TO NOTIFY THE TOWN OF WASHINGTON WHEN THE ACCOUNT IS TO BE TAKEN OUT OF THE APPLICANTS NAME. A DEPOSIT OF $100.00 WILL BE REQUIRED OF THE CONSUMER AT THE INCEPTION OF THIS AGREEMENT. IF YOUR ACCOUNT IS DISCONNECTED FOR NONPAYMENT YOU WILL NEED TO PAY A RECONNECT FEE OF $50.00 AND YOUR BALANCE MUST BE PAID IN FULL FOR SERVICE TO BE REINSTATED. RECONNECTIONS ARE ONLY DONE BETWEEN THE HOURS OF 8:00-2:00 MONDAY THROUGH THURSDAY AND 8:00-12:00 FRIDAY.

CUSTOMER SHALL BE RESPONSIBLE FOR THE FOLLOWING SERVICE AND EQUIPMENT:

1. PAYMENT OF SERVICES
2. PROVIDE ACCESS TO THE METER AT ALL TIMES
3. LIABLE FOR DAMAGES TO UTILITY EQUIPMENT, TAMPERING WITH THE METER OR METER BASE, CUT SEALS, STOLEN METER OR POWER DIVERSION OF ANY TYPE

A-FIRST OFFENSE FOR ANY OF THE ABOVE …$100.00

B-SECOND OFFENSE…$150.00

C-THIRD OFFENSE…$200.00 AND CRIMINAL CHARGES WILL BE FILED.

(OKLAHOMA STATUTES, TITLE 76-1981 PENALTY 6 MONTHS IN COUNTY JAIL OR $200.00 FINE OR BOTH.)

I HAVE READ AND UNDERSTAND THIS CONTRACT REQUESTING UTILITY SERVICE

CUSTOMER SIGNATURE:

RESPONSIBLE FOR UTILITIES AND EQUIPMENT

TOWN OF WASHINGTON P.O. BOX 127 WASHINGTON, OK. 73093 (405) 288-2578