

| CONNECTION DATE                                | ACCOUNT NUMBER  | METER READING  |
|--|---|--|
| WATER DEPOSIT                                  |   | TAP FEE WR   |
| ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~        |   | TAP FEE SR   |
| DECODDING FEE                                  |   | /TC A \$7  |
| TOTAL  |   | WR LINE SIZE   |
| TOTAL  |   | SR LINE SIZE   |
| <u>PLEA</u>                                    | ASE PRINT INFORMATION AND F                               | PROVIDE PICTURE ID   |
| NAME   |   | _  |
| SERVICE ADDRESS                                |   |  |
| SUBDIVISION NAME                               |   |  |
| DRIVERS LIC#:                                  | STATE:  | D.O.B  |
| BILLING ADDRESS                                |   |  |
| SS# / TAX ID#                                  | EMAIL ADDRE   | SSS:   |
| HOME PHONE:                                    |   | HONE:  |
| PLACE OF EMPLOYMENT                            | Γ:  | PHONE:   |
| NAME   | ·   | WHO CAN REACH YOU IN CASE OF EMERGENCY) PHONE  |
| NAME   |   | PHONE  |
| IS THERE A POOL?                               | UIRES THAT ALL MOBILE HOME HOT WAT SPRINKLER SYSTEM       | TER HEATERS HAVE A CHECK VALVE INSTALLED A WELL THE PROPERTY, WE HAVE TO INSPECT AND                       |
| MAKE SURE IT IS DISCONNEC                      | TED BEFORE RIVERBEND UTILITI                              | ES CAN PROVIDE SERVICE. WE ARE TO BE SINSTALLED ON YOUR PROPERTY.  |
| IF RENTAL PROPERTY NAME                        | AND PHONE # OF LANDLORD                                   |  |
| NOTE: RIVERBEND UTILITIES EMERGENCY SITUATION. | RESERVES THE RIGHT TO TERM                                | INATE SERVICE WITHOUT NOTICE, IN AN  |
| SIGNATURE:                                     |   | DATE:  |
| SERVICE IS DISCONNECTE                         | ED FOR DELINQUENCY OR OTHE<br>NECTED UNTIL ALL ASSOCIATEI | AN ONE METER ON THE PROPERTY, AND<br>OR REASONS FOR ANY METER, BOTH<br>OD ACCOUNTS ARE BROUGHT TO A CURREN |
| AII BIIIS WIII DE MAI                          | I FD ON THE 1ST OF EACH MO                                | NTH AND ARE DUE REFORE THE 15 <sup>TH</sup>  |

OF THE MONTH. IF YOU DO NOT RECEIVE YOUR BILL BY THE 5<sup>TH</sup> OF EACH MONTH, PLEASE

INITIAL

CALL OR COME BY OUR OFFICE.