

CITY OF CHRISMAN

PAYMENT TAKEN BY:

CITY ORDINANCE #2 1991-1992 REQUIRES A DEPOSIT OF \$80.00 FOR RESIDENT USERS WHO DO NOT OWN THEIR HOME AND WHO RESIDE IN THE CITY; FOR COMMERCIAL USERS WHO DO NOT OWN THEIR PLACE OF BUSINESS IN THE CITY; FOR RESIDENT USERS WHO ARE PURCHASING THEIR HOME IN THE CITY ON CONTRACT; FOR COMMERCIAL USERS WHO ARE PURCHASING THEIR PLACE OF BUSINESS ON CONTRACT; DEPOSITS SHALL BE MADE WITH EACH APPLICATION, THIS SUM WILL BE RETAINED BY THE CITY TO INSURE PAYMENT OF ALL UN-PAID WATER BILLS. WHEN SERVICE TO THE APPLICANT IS DISCONTINUED PERMANENTLY, THIS DEPOSIT, LESS ANY AMOUNT STILL DUE TO THE CITY FOR WATER SERVICE SHALL BE REFUNDED WITHOUT INTEREST.

- **LIABILITY FOR BILLS: ALL WATER/SEWER SERVICE BILLS SHALL CONSTITUTE AN OBLIGATION, JOINT AND SEVERAL, OF BOTH THE CUSTOMER AND THE OWNER OF THE LAND SERVED.**

Bills are mailed the 1st of every month.

Net due date is the 15th of each month. After that, a 10% penalty is applied.

All un-paid bills will be shut off on the 26th of each month.

PLEASE ANSWER THE FOLLOWING QUESTIONS:

OWNER OF PROPERTY INFORMATION:

NAME: _____

ADDRESS: _____

PHONE: _____

RENTER OR BUYING ON CONTRACT INFORMATION:

NAME: _____

ADDRESS: _____

PHONE: _____

ARE YOU RENTING? YES NO

BUYING ON CONTRACT? YES NO

SIGNATURE: _____ DATE: _____

ACCOUNT NUMBER: _____ CERT NUMBER: _____

BEGINNING METER READING: _____

****MUST PRESENT CURRENT
DRIVER'S LICENSE OR STATE ID TO
BE KEPT ON FILE.**