

BOARD OF WATER & SEWER COMMISSIONERS
307 SHELTON BEACH ROAD
CITY OF SARALAND, ALABAMA
679-5508 / 675-5126

DATE _____ 20 _____

CONNECT ORDER

NAME _____
LOCATION _____
MAILING ADDRESS _____
TURN ON DATE _____ 20 _____ ACCOUNT NO _____
TELEPHONE _____ CELL _____ WK _____
EMPLOYED _____
OWNER (BUSINESS) _____ FIN _____
SS# _____ DL# _____
SS# _____ DL# _____
RENTAL PROPERTY OWNER'S NAME _____
ADDRESS _____
PHONE # _____

READ CAREFULLY

The undersigned hereby requests to be supplied with water by the BOARD OF WATER & SEWER COMMISSIONERS OF THE CITY OF SARALAND, ALABAMA, for the purpose shown hereon, and none other, for which I agree to pay at the regular schedule of rates, and comply with the rules and regulations of the Board making them a part of this agreement. I agree to claim no damages due to the stoppage of the flow of water or flushing of the lines; from accident, Mother Nature, or where necessary to make alterations, repairs, improvements or preventive maintenance to the water system. I agree to keep all plumbing and fixtures on my premises in repair and promptly stop all leaks. I further agree to pay the water rent for the premises subscribed for by me at the office of the Board until I order the water cut off, or give notice to the Board of removal from said premises. For failure to comply with this agreement, or any part thereof the Board may cut off the water from said premises without notice to me.

BOARD OF WATER & SEWER COMMISSIONERS
CITY OF SARALAND, ALABAMA

Applicant _____

By _____ Mgr _____

BOARD OF WATER & SEWER COMMISSIONERS
CITY OF SARALAND, ALABAMA

DATE _____ 20 _____

CONNECT ORDER

LOCATION _____

METER DEPOSIT AMOUNT _____

\$ _____ TRANSFER _____

SERVICE CHARGE _____

\$ _____ BY _____

Deposit refunded only on presentation of this receipt

ALL BILLS ARE MAILED ON THE 1ST OF EACH MONTH

Payment is due upon receipt; a 10% penalty will be added after the 15th. Failure to receive a bill does not entitle delayed payment. No second notice will be mailed. METER IS SUBJECT TO DISCONNECTION ON THE 21ST FOR NON-PAYMENT OF AN ACCOUNT. If collection of an unpaid account is necessary current fees will apply.

SET METER TURN ON WRITE UP RADIO READ

SERVICE DEPARTMENT _____

TURN ON DATE _____

SIZE _____ MAKE _____

METER READING IN _____ METER # _____

NOTES _____

EXECUTED BY _____

DATE _____ 20 _____