

DEP. \$ _____.
CK# _____
CASH _____ C/C _____
REC.# _____

TOWN OF CALLAHAN
HYDRANT CUSTOMER
(COMMERCIAL)
OPEN ACCOUNT FORM

NEW Customer	CHANGE Customer Address	CHANGE Customer Name
--------------	-------------------------	----------------------

DATE: ____/____/____

DATE TO BEGIN SERVICE: ____/____/____

TYPE OF SERVICE: WATER

BUSINESS NAME: _____

SERVICE ADDRESS: _____

MAILING ADDRESS: _____

(CITY) (STATE) (ZIP)

PHONE NO.'S: () _____ () _____ () _____
(BUSINESS) (FAX) (OTHER)

IDENTIFICATION: FEDERAL I.D. # _____ - _____ AND/OR

OWNER'S SOCIAL SECURITY NO. _____ - _____ - _____
CURRENT DRIVER'S LICENSE OR
STATE I.D.
BUSINESS CARD

TERMS OF PAYMENT - The Town will provide a Hydrant Water Usage Log to your company's representative that will be collecting the water from the town's hydrant. Your representative will keep record of the Date, Beginning Meter Reading, and Ending Meter Reading and initial the log each time that water is collected. When the job is complete and your company no longer requires water from our hydrant, the Usage Log should be turned into the Town Hall. The town will calculate the usage based on the usage log. We will generate charges for the appropriate usage and apply the \$250.00 deposit to those charges. If there is money remaining from the deposit, we will send your company a refund check minus the charges the following month. If the charges exceed the amount of the deposit we will send you a bill for the outstanding charges. **There will be a \$20.00 SERVICE FEE FOR ANY RETURN ITEM FOR ANY REASON.** I have read, understand, and agree to the preceding "TERMS OF PAYMENT".

CUSTOMER SIGNATURE: _____

TODAY'S DATE: _____

The Following is required:
\$250.00 Deposit (Cash, Check or Credit Card)
Picture ID and Business Card

OFFICE USE ONLY:

LOCATION NO.: _____ CUSTOMER NO.: _____
METER NO.: _____ CLASS: _____