

WOODLAWN UTILITY DISTRICT COMMERCIAL CUSTOMER CONTRACT

PLEASE READ CAREFULLY AND FILL OUT ALL INFORMATION

It is the policy of the **UTILITY** to require that the applicant seeking service be the responsible party for all billing, service fees, and miscellaneous charges during the duration of active service in said company's name at the service address. It will be the applicant's responsibility to schedule the termination of service with this **UTILITY** when services are no longer needed. Anyone seeking service who is acting on the applicant's behalf may be required by the **UTILITY** to provide the applicant's written verification as well as applicant's identification papers as required below.

Whenever an application is made for service and the **UTILITY** has knowledge of a dispute as to the ownership of the right of occupancy at the service address, and one or more of the claimants attempts to prevent such service being furnished, the **UTILITY** reserves the right to adopt either one of the following two courses:

- a) Treat the applicant in actual possession of the premises at the service address as being entitled to such service, notwithstanding the right or claims of other persons.
- b) Withhold service pending a judicial or other settlement of the rights of the various claimants.

BUSINESS/COMPANY NAME: _____

CONTACT: _____

BILLING ADDRESS (WHERE THE BILLS ARE SENT):

PRIMARY NUMBER: _____

EMERGENCY CONTACT: _____

EMERGENCY PHONE NUMBER: _____

SERVICE ADDRESS (WHERE IS THE PROPERTY BEING BUILT, PLEASE PROVIDE ADDRESS AND/OR NAME OF SUBDIVISION) :

ARE YOU PRESENTING A CERTIFICATE OF EXEMPTION: _____ YES _____ NO

Meters are read from the middle of the month to the middle of the month (typically around the 15th). Bills will be mailed to customers by the last working day each month. Bills can be paid without penalty until the 10th of each month, after the 10th a penalty in the amount of 10% will be added to the water. Accounts not paid by the 20th of each month will be charged a \$50.00 fee for non-payment and will be subject to water being turned off and locked. Service will be locked until the bill and non-payment fee is paid in FULL.

WE ARE NOT RESPONSIBLE FOR MAIL DELIVERY. We recommend going paperless with your statements (all accounts can be linked to one portal account). If you have not received your bill by the 3rd of the month, please check your online portal, or contact the office at (931) 552-2921 to find out your bill(s) amount.