

## RESIDENTIAL WATER APPLICATION - Town North Village

### Office Location Address

PATTERSON WATER SUPPLY  
9963 Hwy 377  
Collinsville, TX 76233  
903-429-3008

### Mailing Address to Remit Payments

Town North Village  
PO Box 910  
Collinsville, TX 76233-0910  
903-429-3008

### Applicant Information

NAME: \_\_\_\_\_

Service Address: \_\_\_\_\_ City, State, Zip: \_\_\_\_\_

Mailing Address: \_\_\_\_\_ City \_\_\_\_\_, State \_\_\_\_\_, Zip \_\_\_\_\_

Home Phone \_\_\_\_\_ Cell Phone \_\_\_\_\_ Work Phone \_\_\_\_\_

DL# \_\_\_\_\_

Date to Start Service: \_\_\_\_\_ EMAIL ADDRESS: \_\_\_\_\_

**A total of \$50.00 is due**, with a signed copy of application to begin water service. The water deposit will be refunded ONLY when you move from the above listed address and the final water bill is paid in full. **The bill is due by the 15th of each month.** If the 15th falls on a weekend, the water bill will be due the next business day. A 10% late fee will be added to the past due amount. If the water bill is not paid, service WILL be disconnected and you will be charged a \$25.00 reconnect fee before the service will be reconnected.

The above personal information is true and correct and I have read and understand the information regarding monthly water billing printed above.

\_\_\_\_\_  
Applicant Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Spouse Signature

\_\_\_\_\_  
Date

**Tenants Stop Here**

### Property Owner Information

Property Owner/Designee: \_\_\_\_\_

Contact #: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

Email: \_\_\_\_\_

### Property Owner/Designee Consent to Applicant to Apply For Utility Service

By signing this agreement, the Property/Owner/designee is acknowledging that the above applicant is authorized to start utility service at the service address indicated and that if the applicant does not pay for services that they will become liable for charges as outlined in the Water/Sewer policy. The property owner further understands that the Utility can take action necessary for the collection of the past due amount including but not limited to the use of an outside collection agency and the placing of a lien on the property.

Signed: \_\_\_\_\_ Date: \_\_\_\_\_

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Patterson Water Supply  
9963 Hwy 377 - PO BOX 910  
Collinsville, TX 76233  
Phone #: 903.429.3008

**WATER SERVICE AGREEMENT TOWN NORTH VILLAGE**

**Please Print:**

**Today's Date:** \_\_\_\_\_ **Customer Name:** \_\_\_\_\_

**Service Address:** \_\_\_\_\_ **City** \_\_\_\_\_, **State** \_\_\_\_ **Zip:** \_\_\_\_\_

**Date to Begin Service:** \_\_\_\_\_

**AGREEMENT & TERMS OF WATER SERVICE:**

- A. Patterson Water Supply will maintain a copy of this agreement as long as the customer is connected to the water system.
- B. The Customer shall allow his/her property to be inspected for possible cross-connections and other unacceptable plumbing practices. These inspections shall be conducted by Patterson Water Supply prior to initiating new water service when there is reason to believe that crossconnections or other unacceptable plumbing practices exist, or after any major changes to the private plumbing facilities. The inspections shall be conducted during normal business hours.
- C. Patterson Water Supply shall notify the Customer in writing of any cross-connection or other unacceptable plumbing practices that have been identified during the initial inspection or other periodic re-inspection. The Customer shall immediately correct any undesirable plumbing practices identified on the premise.
- D. The Customer shall, at his/her expense, properly install, test and maintain any backflow prevention device required by Patterson Water Supply. Copies of all testing and maintenance records shall be provided to Patterson Water Supply.
- E. If all or part of Customer's property is not already located within Patterson Water Supply's Certificate of Convenience of Necessity ("CCN"), which is the authority granted by the Public Utility Commission of Texas to exclusively provide retail water service to a defined area, Customer agrees as consideration for extending service to Customer's property, that all of Customer's property contiguous to the property for which water service is requested under this Agreement will be included in Patterson Water Supply's CCN to the extent allowed under the laws of the State of Texas and/or agency regulations. Patterson Water Supply will therefore be the exclusive retail water service provider to Customer's property.
- F. The water meter connection is for the sole use of Customer and is to provide service to only one (1) dwelling or one (1) business. Extension of pipe(s) to transfer service from one property to another, to share, resell, or sub-meter water to any other persons, dwellings, businesses, or property, etc., is prohibited.
- G. The Customer shall install at his/her own expense any necessary service lines from the Patterson Water Supply facilities and equipment to the point of use, including any Customer service isolation valves, backflow prevention devices, clean-outs, and other equipment as may be specified by Patterson Water Supply to provide water service.
- H. Patterson Water Supply shall have the right to locate a water meter and any facilities necessary for connection under this Agreement.
- I. By Customer's signature below, and as consideration for the provision of water service to Customer, Customer provides Patterson Water Supply with all easements and access necessary for maintenance, operation, improvement, and extension of the water system, and Customer will execute all easement and access documents necessary now or in the future for the provision of water service to customers of the water system.

**I hereby understand and agree to all of the terms of water service as provided in this Agreement:**

\_\_\_\_\_  
**Customer Signature                      Date**

\_\_\_\_\_  
**Spouse/Co-Applicant Signature                      Date**

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For Office Use Only

Your **monthly** water billing can be paid online at:

Account # \_\_\_\_\_

[www.payclix.com/pprw](http://www.payclix.com/pprw)

Begin Read \_\_\_\_\_

**TOTAL DEPOSIT DUE: \$50.00**

Begin Date \_\_\_\_\_

**Return application to customerservice@pwg.services**