Water Bills are Due On The _____ Day of Each Month!

 $Rt \; 1 - 28^{th} \quad Rt \; 2 - 17 th \qquad Rt3 - 3^{rd} \qquad Rt \; 4 - 10^{th}$

SERVICE APPLICATION North Garland County Regional Water District P.O. Box 8700 Hot Springs, AR 71910 Phone: (501) 620-4118 Fax: (501) 318-0304 Email Address: samharper@suddenlinkmail.com Website: www.ngcwater.com

Account#	Date:			
Name				
SERVICE ADDRESS:				
City	StateZip			
MAILING ADDRESS:				
	StateZip			
Drivers License #	Date of Birth			
Home Phone #	Social Security #			
Cell Phone #				
Employer	Phone #			
Supervisor	Time EmployedYearsMonths			
	NUMBER NAME			
Spouse Name				
Drivers License #	Date of Birth			
Home Phone #	Date of Birth Social Security #			
Cell Phone #				
Employer	Phone #			
Supervisor	Time EmployedYearsMonths			
Previous Address				
□ Own □Rent □Landlord	Name			
F	hone			

Deposit Amount \$ Receipt #

I hereby apply for utility service furnished by the North Garland County Regional Water District at the address stated above, or such subsequent locations as requested. This application is made subject to the current rules, regulations and ordinances governing the North Garland County Regional Water District. I agree to pay established rates and charges for all services provided.

I acknowledge that if my service is disconnected for nonpayment of a past due bill, I will be required to pay the past due, current bill, and a service charge before water service is restored.

Delinquent customers

Any customer whose bill remains unpaid after the due date shall be considered delinquent. Any customer who is delinquent will be AUTOMATICALLY disconnected from the water system and once disconnected shall not be reconnected or reinstated until payment of all charges, fees, and penalties necessary to bring the account(s) to a current status.

Signed: _____ Date: _____

ACCOUNT#

E-MAIL ADDRESS:

NORTH GARL P O BOX 870 HOT SPRINGS, Telephone: 501/	AR 71910	WD Return Service Reque	ested	FIRST CLASS MAIL US POSTAGE PAID PERMIT NO. 60 HOT SPRINGS, AR 71901		
Instanting		UL2 Present P	revious	Usage,	/Service	Amount
		5956	5486	470	WATER	22.11 0.30
AccountNo.: 10	4-2700-00				CEWF	0.35
		2.	_ \ <		UF FEE	2.50
Name: 123 AB Service Address	C. LANE	Sar	IPI.	leuna Gir	TAX	1.66
Bill Date:	05/21/13	Server and the server	en en sen anna anna anna anna anna anna			
Due Date:	06/10/13	and a second				
Net Amount:	26.92	NET AMT DUE ON OR I	BEECEE	06/	10/13	26.92
Gross Amount:	29.30	GROSS AMOUNT DUE AL			10/13	29.30
WILL BE AUTOMATI DISCONNECTED IF IN FULL "BEFORE" Please Return Stu	NOT PAID 6/18/13	Account No. From 104270000 04/15/13 Service Addr.: 23	05/2	0/13	Days 35	
			n D. AB	°€ ⊂∖	ane Stati 1234	
Sar	mle	Any	town	ý .,	5tata 12.34	¥5

*****AUTOMATIC BANK DRAFT AVAILABLE*****