



APPLICATION FOR WATER & SEWER SERVICE

P.O. Box 2180

Ridgeland, MS 39157

Phone: 601-856-6574 Fax: 601-856-6639

Today's Date _____ Service Desire Date _____

Rent ___ Own ___ Property Leaseholder/Owner Name/Contact Number _____
(Leaseholder/landlord will be notified of delinquent accounts)

Name of Applicant _____

Service Address _____ Lot No. _____

Subdivision _____

City _____ State _____ Zip _____

Secondary Contact: (optional) _____ Phone Number: _____

Billing Address _____

City _____ State _____ Zip _____

Driver's License No. _____ State _____ Social Security No. _____

Date of Birth _____ Telephone No. _____ Additional Telephone No. _____

Place of Employment _____ Email: _____ e-bill or paper bill

Is this service: Residential ___ Commercial ___ 2nd Meter _____

I understand I am to submit a \$100 security deposit with this application for service. I hereby certify that the above information is true and correct to the best of my knowledge and will abide by the user fee agreement approved by the Pearl River Valley Water Supply District. The deposit will be refunded after all indebtedness to Pearl River Valley Water Supply District has been settled in full.

Signature

Upon reading this water user agreement the applicant agrees that they have followed the guidelines set forth by the State Department of Health regarding on site wastewater disposal.

For Office Use Only

Deposit Amount _____ Receipt # _____ Date _____

Assigned Acct. No. _____

Application by: Phone ___ Person ___ Mail ___ Fax ___

Rental Contact: _____

Bills are due and payable upon receipt of the bill and become **past due** on the 20th of the month. On the 21st of each month a 10% penalty will be assessed. Customers will have an additional month to pay their bill; however, there will be no after-hours reconnections. The current and previous month payment must be made in full with cash, certified funds or a valid credit card. Accounts unpaid by the 20th of the following month will be cutoff and a \$50 reconnect fee will be charged to restore services.

Customers with a past due or cutoff balance whose check is returned as NSF are subject to immediate termination of service. A service charge of \$40.00 will be assessed on all NSF checks. Personal checks will not be accepted from a customer previously issuing a NSF check and only funds that can be verified by the financial institution will be accepted.