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Vice President - J. Scott Keller
Secretary - Claud Butler
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Member - Peggy Yon
Member - Joyce Jenkins

P.O. Box 285
Silver Springs, NV 89429-0285
Phone: (775) 577-2223 Fax: (775) 577-9166
Telecommunications Relay Service: 711 Website Address: www.silverspringsmwc.com

*Own: Rent: Account # _____

Service Address: _____ Apn: _____

Name: _____ Phone: _____

Mailing Address: _____

Landlord's Name: _____ Phone: _____

Previous Address: _____

Social Security #: _____ Driver's License # _____ Birth date: _____

Employer: _____ Phone: _____

Spouse: _____ Social Security# _____

Nearest relative: _____ Relationship: _____

Address: _____ Phone: _____

1.16.010 Form Information. The owner or his Agent must make application for water service on the Utility's application form #300. The Utility shall endeavor to commence service within two business days of accepting an application for service at a property where water service already exists.

1.16.020 Applicant Compliance. Applications signify the Customer's willingness, intention and agreement to comply with the Utility's tariffs and to make payments for water service as required.

Date service is to start: _____ Time: _____

Signature: _____ Date: _____

By signing below I acknowledge that as owner of this Property, I am responsible for all amounts left owing and that service to this property will not be established until all outstanding monies owed are paid in full. Section 1.40.090. SSMWC Rules and Regulations.

Owner or Authorized Agent Signature: _____ Printed Name: _____

Date: _____

**PAYMENT IS DUE BY THE FIFTEENTH (15TH) OF THE MONTH.
A 10% LATE FEE IS ASSESSED AFTER THAT DATE.**

RESIDENTIAL WATER RATE: \$50.00 (zone 1) \$54.00 (zone 2) PER MONTH FOR UP TO 15,000 GALLONS PLUS \$2.00 PER 1,000 GALLONS OVER 15,000 GALLONS

Service Charge: 8:00 A.M. - 4:30 P.M	\$30.00	Non-Payment Reconnection Charge:	\$50.00
Service Charge: Holidays/Weekends/After Hours	\$50.00	Non-Payment After Hours Reconnection Charge:	\$75.00
Return Check Charge: Per Item	\$35.00	Service Transfer Fee:	\$30.00
Delivery Fee: 24 Hour Notices for Disconnects	\$25.00	On/Off Repair Service:	\$10.00
Vacation Service Reconnection Charge:	\$30.00	Vacation Disconnect (or Property w/Meter)	\$ 5.00

See **Fee Schedule** for Additional Charges

-----COMPANY USE ONLY -----

Deposit: \$ _____ (Refundable) Capacity Fee: \$ _____

Service Charge: \$ _____ Paid\$: _____

Other: \$ _____ Meter Fee: \$ _____

Total: \$ _____ Paid: \$ _____

*****PAYMENT IN FULL REQUIRED WITH APPLICATION, CASH, CHECK or MONEY ORDER ONLY*****

-----CUSTOMER SHUT OFF DIRECTIVE -----

Shut off Date: _____ Signature: _____

Final billing to: _____

DEPOSIT WILL BE REFUNDED OR CREDITED TO THE ACCOUNT UPON FINAL BILLING. ANY BALANCE DUE IS THE RESPONSIBILITY OF THE CUSTOMER AND PAYABLE IMMEDIATELY. INTEREST ACCRUES AT 10% MONTHLY ON ALL BALANCES OWED.

1.16.030 PAYMENT FOR PREVIOUS SERVICE. AN APPLICATION WILL NOT BE APPROVED UNLESS PAYMENT IN FULL HAS BEEN MADE FOR WATER SERVICE PREVIOUSLY RENDERED TO THE APPLICANT BY THE UTILITY. NO SERVICE WILL BE PROVIDED IF AN APPLICANT MISREPRESENTS THE RECIPIENT OF WATER SERVICES.

1.28.040 DAMAGE TO WATER SYSTEM FACILITIES. THE CUSTOMER SHALL BE LIABLE FOR ANY DAMAGE TO THE SERVICE FACILITES WHEN SUCH DAMAGE IS FROM CAUSES ORIGINATING ON THE PREMISES BY AN ACT OR OMISSION OF THE CUSTOMER OR HIS TENANTS, AGENTS, EMPLOYEES, CONTRACTORS, LICENSEES OR PERMITTEES, INCLUDING THE BREAKING OR DESTRUCTION OF LOCKS BY THE CUSTOMER OR OTHERS ON OR NEAR A METER, AND ANY DAMAGE TO A METER. THE UTILITY SHALL BE REIMBURSED BY THE CUSTOMER OR OWNER FOR ANY DAMAGE TO PROPERTY PROMPTLY ON PRESENTATION OF A BILL, OR WATER SERVICE MAY BE TERMINATED AS FOR NON-PAYMENT OF SERVICES.

1.04.050 TAMPERING WITH WATER COMPANY PROPERTY. NO ONE EXCEPT AN EMPLOYEE OR REPRESENTATIVE OF THE UTILITY SHALL AT ANY TIME, IN ANY MANNER, OPERATE, ADJUST, MANIPULATE, MOLEST OR INTERFERE WITH ANY EQUIPMENT OWNED BY THE UTILITY, INCLUDING BUT NOT LIMITED TO CURB COCKS, MAIN COCKS, GATES OR VALVES OR INTERFERE WITH METERS OR THEIR CONNECTIONS, STREET MAINS OR ANY OTHER PARTS OF THE WATER SYSTEM. A CHARGE OF \$250 WILL BE ASSESSED FOR EACH OCCURRENCE.

UNAUTHORIZED WATER ACTIVATION. SHOULD A CUSTOMER ACTIVATE THEIR SERVICE BY THE TURNING ON OR OFF OF METER WITHOUT THE CONSENT OF THE WATER COMPANY, A \$250.00 CHARGE WILL BE ASSESSED FOR EACH OCCURRENCE.

“STAY OUT OF THE METER BOX”

Meters are read on approximately the 24th & 25th of each month for that months water usage. The bills are mailed on the last working day of the month so that they are in the mail by the first of the next month. The water bills are due and payable on the first of each month and become delinquent after the 15th of each month. The first working day following the 15th of each month a 10% late charge is assessed on the outstanding balance.

If the bill remains unpaid by the 15th of the second month, a 24-hour notice will be issued. All 24-hour notices will be assessed a \$25.00 delivery charge. Payment arrangements will not be allowed once the 24-hour notice has been issued. If the account is not paid in full within the 24 hour period after the issuance of the notice, the customer’s water service will be terminated. If the customer has a deposit amount other than four times the base rate or no deposit then on the second 24 hour notice within a 12 month period the customer will be required to bring their deposit up to four times the base rate plus any delinquent amount before reinstatement of service.

Signature

Date

***Owners:** Silver Springs Mutual Water Company was formed on February 18, 1952 under Articles of Incorporation filed with the Nevada Secretary of State under Nevada’s non-profit corporation statutes. Every person owning property in the water service area, as reported to the Nevada State Division of Water Resources and the Nevada Public Utilities Commission, in the County of Lyon, State of Nevada, is considered a member of the corporation. Membership is transferred automatically to the new owner upon the sale of any property within the water service area.