PO RIVER WATER & SEWER COMPANY P.O. BOX 275 THORNBURG, VA 22565 540-582-2184 office

AGREEMENT FOR WATER SERVICES

THIS AGREEMENT made by and between_______hereinafter referred to as CUSTOMER(S), and Po River Water & Sewer Company, being the company authorized to make water and sewerage services available to the Indian Acres Subdivision of Spotsylvania County, Virginia, hereinafter referred to as THE COMPANY.

CUSTOMER(S) agrees that liability for water and/or sewerage services, billed quarterly to the following service address (Glen and Lot Number): ________, shall remain CUSTOMER'S responsibility, regardless of occupant(s) or annual duration of occupancy. THE CUSTOMER agrees to pay the bills for the water and/or sewerage services provided by THE COMPANY, which bills shall be established by the applicable tariff filed with the Virginia State Corporation Commission, and as may be amended from time to time. The quarterly rate is a charge for water services. If different than service address, please indicate mailing address and telephone number for billing purposes: Address:

Telephone No._____. Social Security/Driver License Numbers

THIS AGREEMENT shall be binding on the CUSTOMER(S), their heirs, devises, representatives, successors, assigns and all other parties, either natural or business entity(s), who may obtain legal title to the property listed

THIS AGREEMENT shall be governed by those Rates, Rules and Regulations as filed with the Virginia State Corporation Commission. Any subsequent revision(s) of these Rates, Rules and Regulations shall be applicable to THIS AGREEMENT and shall be controlling. A copy of the Rates, Rules, and Regulations may be viewed by any interested party during normal business hours at THE COMPANY'S office in the maintenance building at the Indian Acres Club of Thornburg, or at the Document Control Center - Floor B1 of the State Corporation Commission between 9:00 a.m. and 5:00 p.m. Monday through Friday.

THIS AGREEMENT shall not constitute a waiver by THE COMPANY of any water and sewerage fees accruing prior to the time of THIS AGREEMENT. Failure to enter into and abide by THIS AGREEMENT shall result in termination of water and/or sewerage service, at THE COMPANY'S discretion.

Bills are due at the time they are rendered. All bills not paid within twenty (20) days after written notice, properly given by THE COMPANY to CUSTOMER(S), shall be subject to a late payment charge of one and one-half percent (1 & 1/2%) per month. Late payment charges shall be imposed at the next billing date on CUSTOMER'S past due balance. Billing dates are subject to change upon reasonable notice by THE COMPANY. Failure to pay can result in the termination of service, at THE COMPANY'S discretion and a 150.00 dollar reconnect fee will be imposed.

THE COMPANY reserves the right to correct any bills rendered in error. Additionally, there shall be a bad check charge of six dollars (\$6.00) per bad check.

In accordance with the Rates, Rules, and Regulations, THE COMPANY reserves the right to require of THE CUSTOMER a cash deposit or other suitable guarantee, to secure THE CUSTOMER'S performance under THIS AGREEMENT.

Payment may be made by mail at THE COMPANY'S office, or at such other convenient location as designated by THE COMPANY.

THE COMPANY will undertake to use reasonable care and diligence in order to prevent and avoid interruptions and fluctuations in water and sewerage availability, but it cannot and does not warrant nor guarantee that such will not occur.

THIS AGREEMENT has been read by CUSTOMER(S) prior to signing.

Having duly read THIS AGREEMENT, it is ACCEPTED and AGREED TO by signature hereon as of the date entered.

X_____Date _____

X_____Date _____