

P.O. Box 285

Silver Springs, NV 89429-0285

Telecommunications Relay Service: 711

Phone: (775) 577-2223 Fax: (775) 577-9166

Website Address: www.silverspringsmwc.com

*Own: □	Rent: □	Account #		
Service Address: _		Apn:		
Name:	e:Phone:			
Mailing Address:			_	
Landlord's Name:		Phone:		
Previous Address:	Mary British			
Social Security #:	Dri	iver's License #Birth date:	_	
Employer:		Phone:	J	
Spouse:		Social Security#	J.	
Nearest relative:		Relationship:		
Address:		Phone:		
	ndeavor to commence service	gent must make appl <mark>ication for water service on the Utility's application for within two business days of accepting an application for service at a prope</mark>		
		nify the Customer's willingness, intention, and agreement to comply with se payments for water service as required.	the	
Date service is to	start:	Time:		
Signature:		Date:		
Regulations as set By signing below,	forth by SSMWC. I am responsible for all amoun	or Owner's Authorized Agent of this Property, I will abide by the Rules and this left owing and that service to this property will not be established until ion 1.40.090. SSMWC Rules and Regulations.		
Owner or Authori	zed Agent Signature:	Printed Name:		
Date				

PAYMENT IS DUE BY THE FIFTEENTH (15 $^{\text{TH}}$) OF THE MONTH. A 10% LATE FEE IS ASSESSED AFTER THAT DATE.

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RESIDENTIAL WATER RATE: \$55.00 (zone 1) \$59.00 (zone 2) PER MONTH FOR UP TO 15,999 GALLONS PLUS \$5.00 PER 1,000 GALLONS FROM 16,000-30,999, \$6.00 PER 1,000 GALLONS THEREAFTER

Non-Payment Reconnection Charge:

\$50.00

\$30.00

Service Charge: Holidays/Weekends/After Hours \$50.00			Non-Payment After Hours Reconnection Charg	e: \$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 \$ 5.00	
			Vacation Disconnect (or Property w/Meter)		
		See Fee Sched	ule for Additional Charges		
		СОМР	PANY USE ONLY		
Deposit: \$	(Refundable)	Capacit	y Fee: \$		
Service					
Charge: \$		Paid\$: _			
Other: \$	Meter Fee: \$				
Total: \$	Paid: \$				
**** <mark>PAYMENT</mark>	IN FULL REQUIRED WITH APPL	ICATION, CASH	, CHECK or MONEY ORDER ONLY**** Payable to: SS	<u>smwc</u>	
		CUSTOMER	SHUT OFF DIRECTIVE		
Shut off Date:_	Signature:				
Final billing to:			The state of the s		
			DITED TO THE ACCOUNT UPON FINAL BILLING. YOF THE CUSTOMER AND PAYABLE IMMEDIAT		
			MONTHLY ON ALL BALANCES OWED.	LLI.	

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.

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Service Charge: 8:00 A.M. - 4:30 P.M

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.

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

"STAY OUT OF THE METER BOX"

Meters are read the 4th week of each month for that month's 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 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

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^{*}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.