

**Compton Water Association**  
P.O. Box 825  
Compton, Ar. 72742  
[comptonwater@gmail.com](mailto:comptonwater@gmail.com)  
870-420-3930

**\*Connection Fee- \$1500.00**

**\*Deposit- \$300.00**

**\*These are to be paid with two separate checks**

**\*For NEW connections , an approved septic system plan for exemptions must be obtained, by the landowner, from the Ar. Dept. of Health. Contact Scott Moore 870-743-5831. Copies to be provided to Compton Water.**

**\*New Connections- must have a pressure reducer and a shut off valve installed before hook up.**

**\*A copy of warranty deed is required**

**\*A water membership Agreement is required**

**\*Meter will be installed at the closest point to the main line.**

# Compton Water Association Membership Agreement

P.O. BOX 825

Compton, Ar. 72742

870-420-3930 comptonwater@gmail.com

This document constitutes the Membership Certificate as required in CWA By-laws Article VI, Section 2.

**Name:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Mailing Address:** \_\_\_\_\_ **Rt #:** \_\_\_\_\_

**City, State:** \_\_\_\_\_ **Zip:** \_\_\_\_\_ **Acct #:** \_\_\_\_\_

**Location of Property:** \_\_\_\_\_ **Phone:** \_\_\_\_\_

**Type of Service:**    **Business** \_\_\_\_\_    **Residence** \_\_\_\_\_    **Agriculture** \_\_\_\_\_    **Rental** \_\_\_\_\_

## General Information

Applications for service will be accompanied by the Connection Fee and/or Meter Deposit. A non-refundable connection fee of **\$1500.00** and a meter deposit of **\$300.00**; the deposit will be maintained in a special account to insure payment of water charges. When service is discontinued, any portion of the deposit remaining after the final bill is paid will be returned to the customer.

The Water Association will provide service to the location listed above as long as the applicant conforms to the by-laws of the Association. It is the responsibility of the consumer to notify the Association if there is a change of occupancy otherwise, the original holder shall be responsible for payment of service.

A standard water service connection is for the sole use of the applicant or the consumer and does not permit the extension of pipes to transfer water from one property to another, nor to share, resell or submeter water to another consumer (1 house or business per meter).

Bills will be mailed out around the 1<sup>st</sup> of the month. Bills will become delinquent when payment is not received by the 15<sup>th</sup> of the month. At that time a 10% penalty will be added to the unpaid amount. Around the 25<sup>th</sup> of the month "Shut-off" notices will be mailed out giving a date of when payment must be paid. If payment is not received by closing of the date specified, it will be necessary to shut the water off. To have service reconnected after being shut off due to lack of payment requires payment of past due amount along with a \$75 reconnect fee. Any tampering with the lock or meter will result in an additional \$75 fee plus the cost of replacing any damaged parts. The Operator is not to accept payment while in the field.

The Applicant agrees to grant or cause to be granted to the Association an easement for the water distribution line over, under, or across any of undersigned's real property within the current or future service area of the Association. Also, to install and maintain at Applicant's expense the necessary service line to be connected to the water system at the property line.

There shall be no physical connection between any private water system and the water system of the Association. Representatives of the Association shall have the right at all reasonable hours to enter upon the customer's premises for the purpose of inspection and enforcement of this provision. Violations of this provision shall constitute cause for disconnection of service.

Applicant shall comply with all Rules and Regulation of the water association as same now exist or may hereafter be adopted or amended. Failure to do so shall constitute cause for disconnection of service.

**Signature of Applicant:** \_\_\_\_\_ **Date:** \_\_\_\_\_

Fees Collected: **Connection Fee \$1500.00**    **Meter Deposit \$300.00**

Received by: \_\_\_\_\_    Check # \_\_\_\_\_    Cash: \_\_\_\_\_    Driver License #: \_\_\_\_\_

# COMPTON WATER ASSOCIATION

P. O. Box 825  
Compton, AR 72624  
870-420-3930

www.comptonwater@gmail.com

## DEBIT AUTHORIZATION

I (we) authorize **COMPTON WATER ASSOCIATION, INC.** hereinafter called COMPANY, to initiate debit entries to my (our) account indicated below and the financial institution named below, hereinafter called FINANCIAL INSTITUTION, to debit the same to such account for **WATER BILL**. I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of U. S. Law. *I (we) understand there is a monthly fee of \$1.00 per withdrawal and that withdrawal will occur between the 10<sup>th</sup> and 14<sup>th</sup> of each month.*

Financial Institution \_\_\_\_\_

Branch \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ St \_\_\_\_\_ Zip \_\_\_\_\_

Bank Routing Number \_\_\_\_\_

Customer Bank Account Number \_\_\_\_\_

This authority is to remain in full force and effect until COMPANY has received written notification from me (or either of us) of its termination in such time and manner as to afford COMPANY and FINANCIAL INSTITUTION as reasonable opportunity to act on it.

Print Individual Name \_\_\_\_\_

Signature \_\_\_\_\_

Compton Water Acct/Seq Numbers \_\_\_\_\_

Date \_\_\_\_\_

**PLEASE ATTACH COPY OF VOIDED CHECK TO THIS FORM**

#### COMPTON WATER POLICY:

Compton Water will remove or pull meters after the customer has been notified they are delinquent: bills are mailed on upon receipt, due by the 15th of the month, if not paid a 10% penalty is assessed on the 15th. If not paid by the 25th of the month meters will be pulled/removed or the meter shut off and locked on the 26th of the month. If your meter is pulled the fee to reinstate your water is \$100.00 security deposit and \$75.00 to reconnect your meter. These policies were discussed, voted upon and implemented in July 2010 at the Compton Water Board Meeting, which is open to the public and we invite you to attend every second Tuesday of each month beginning at 7:00 p.m. in the Compton Community Building, Compton Arkansas.

#### COMPTON WATER POLICY ON DELINQUENT ACCOUNTS:

Compton Water will remove or pull meters after the customer has been notified they are delinquent: bills are mailed on the 1st, due by the 15th of the month, if not paid a 10% penalty is assessed on the 15th. If not paid by the 25th of the month meters will be pulled/removed or the meter shut off and locked on the 26th of the month. If your meter is pulled the fee to reinstate your water is \$100.00 for a water security deposit and \$75.00 to reconnect your meter. These policies were discussed, voted upon and implemented in July 2010 at the Compton Water Board Meeting, which is open to the public and we invite you to attend every second Tuesday of each month beginning at 7:00 p.m. in the Compton Community Building, Compton Arkansas.

We would also like to add, it is against the Law to turn your water off at the meter, remove locks, tamper with the meter, repair the meter or in general handle your meter. Every meter is the property of Compton Water and supplies a utility to each member that receives water, should your meter become damaged or need repair we will repair it. Compton Water will proceed with prosecution if it discovers your meter has been altered in any way.

# NEW INSTALL OF WATER METER

All paper work must be filled out according to New Meter Set.

All funds must be paid, including deposits.

Copy of Warranty Deed showing proper ownership must be supplied.

Once new meter install by CWA has been completed, property owner agrees to install a pressure reducing valve and shut off valve within 20 feet of meter, inside their property line. Both should be in proper boxes, and remain uncovered until inspected by Water Operator prior to turning meter and water on.

\_\_\_\_\_  
PROPERTY OWNER NAME

\_\_\_\_\_  
DATE

\_\_\_\_\_  
PROPERTY OWNER NAME

\_\_\_\_\_  
DATE