

Compton Water Assn.

P.O. Box 825

Compton, Ar. 72624

870-420-3930

Connection Fee- \$1,800.00

Deposit - \$300.00

These are to be paid with two separate checks.

For new connections, an approved septic system plan or exemption must be obtained (if required) by the landowner, from the Ar. Dept. of Health, contact Scott Moore 870-743-5831. Copies to be provided to Compton Water.

Any easements or road crossing (bore) costs are the responsibility of the landowner.

A copy of warranty deed is required.

A Water Membership Agreement is required.

Meter will be installed on landowner's property at the closest point to the main line.

Compton Water Association Membership Agreement

P.O. BOX 825
Compton, Ar. 72624
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 presented to the board before approval of meter set.. A non-refundable connection fee of **\$1500.00** and a meter deposit of **\$300.00** (paid with TWO separate checks) **MUST** be paid prior to the meter being set (but after board approval); the deposit will be maintained in a special account to insure payment of water charges. When service is discontinued (transferred by a deed), 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 1st of the month. Bills will become delinquent when payment is not received by the 16th of the month. At that time a 10% penalty will be added to the unpaid amount. Around the 25th 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 \$150 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: _____ Money Order _____

COMPTON WATER ASSOCIATION

P. O. Box 825, Compton, AR 72624

870-420-3930 – email: comptonwater@gmail.com

WATER USAGE PLAN

Compton Water requires a Water Usage Plan for every new meter set or connection request. The following questions and information supplied by you, will help us to determine the type of meter set and connection you will need. Please note, ALL new meter sets require a shut off valve, pressure regulator installed in a deep meter box and supplied by the new water member, prior to any connection becoming final, these will be inspected by our water operator once installed.

PROPERTY OWNER NAME: _____

ADDRESS: _____

CITY: _____ ST: _____ ZIP: _____

CELL PHONE: _____ EMAIL: _____

Please supply physical address where you are requesting a new connection and attach a drawing or survey of property locating the dwelling: _____

Is this for a residential/single family residence use? YES NO (if no, please explain): _____

Do you or will you have livestock on this property? YES NO

Do you anticipate installing frost free connections on this property? YES NO

Is this install for a cabin with overnight rental? YES NO (if yes, please explain and attach a building plan): _____

How many acres or how much land will this be connected to? _____

Please attach a septic site plan on anything under 10 acres (contact Newton County for info).

Please note, a new meter set will not be approved without the completion of this questionnaire and our water operator has met at the property with the above-named person. There is no guarantee water can be or will be supplied to this location until there is Board Approval after it's been checked, all other forms completed and connection fees and deposits are paid. If there is a request for water for one use, and it's later discovered the use changed without notification to Compton Water, water will be disconnected until resolution occurs. I represent and warrant that the above statements are true and correct.

SIGNATURE OF PROPERTY OWNER

DATE

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 10th and 14th 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