

**COMPTON WATER ASSOCIATION**

P. O. Box 825, Compton, AR 72624

870-420-3930

[www.comptonwater@gmail.com](mailto:www.comptonwater@gmail.com)

Connection Fee- \$75.00

Deposit- \$~~300.00~~

These are to be paid with two separate checks.

A copy of warranty deed is required.

Membership application also required.

# Compton Water Association

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

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 Meter Deposit. A non-refundable connection fee of **\$75.00** and a meter deposit of **\$200.00**; 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 20<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 \$ **75.00** Meter Deposit \$ **300.00** Inspection Fee \$ \_\_\_\_\_

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



#### 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 \$50.00 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 \$50.00 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.