

# APPLICATION FOR WATER SERVICE

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## RESIDENTIAL, COMMERCIAL, INDUSTRIAL PROPERTY

3/4" WATER METER (NO SEWER)	\$50
3/4" WATER METER (BULLS GAP SEWER)	\$70

FOR 1" AND 2" WATER METERS (ASK RECEPTIONIST)

THE RATES ABOVE ARE SERVICE CHARGES AND NOT REFUNDABLE.  
THE CHARGES ARE NOT CONSIDERED A DEPOSIT FOR ANY FINAL BILL.

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## RENTAL PROPERTY

3/4" WATER METER (NO SEWER)	\$100
3/4" WATER METER (BULLS GAP SEWER)	\$120

THE RATES ABOVE ARE SERVICE CHARGES AND NOT REFUNDABLE.  
THE CHARGES ARE NOT CONSIDERED A DEPOSIT FOR ANY FINAL BILL.

RENTAL PROPERTY IS CONSIDERED ANY HOUSE, BUILDING, COMPLEX, OR UNIT LISTED  
WITHIN OUR SERVICE AREA THAT HAS MORE THAN ONE TENANT.

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## REQUIREMENTS FOR APPLICATION OF SERVICE

- 1) VALID DRIVERS LICENSE OF APPLICANT (COPY TO BE PUT ON FILE)
  - 2) SOCIAL SECURITY NUMBER OF APPLICANT
  - 3) BACKGROUND CHECK OF APPLICANT(S) FOR ANY PAST DUE ACCOUNTS  
(2 HOUR MINIMUM CHECK)
  - 4) FULL PAYMENT OF ANY PAST DUE ACCOUNTS FOR APPLICANT(S)
  - 5) APPLICATIONS WITH MULTIPLE NAMES ON AN ACCOUNT MUST MEET ALL ITEMS  
SHOWN ABOVE
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RUSSELLVILLE-WHITESBURG UTILITY DISTRICT  
5935 EAST ANDREW JOHNSON HWY POST OFFICE BOX 450  
RUSSELLVILLE, TENNESSEE 37860  
PHONE: 423.586.2232 FAX: 423.585.5150 WWW.RWUD.COM

## MISCELLANEOUS SERVICE INFORMATION

### 10 DAY CLEANINGS AND TRANSFER OF WATER SERVICE FOR RESIDENTIAL, COMMERCIAL, INDUSTRIAL, & RENTAL PROPERTY

10 DAY CLEANINGS	\$20
10 DAY CLEANINGS (WITH BULLS GAP SEWER)	\$30
10 DAY CLEANINGS (WITH MORRISTOWN SEWER)	\$30
TRANSFER OF SERVICE	\$50
TRANSFER OF SERVICE (WITH BULLS GAP SEWER)	\$60

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### RATE STRUCTURE (AS OF JANUARY 1, 2012)

FIRST 2,000 GALLONS (MINIMUM BILL)	\$18.00 + TAX
ALL GALLONS OVER 2,000	\$4.90 + TAX
UPGRADE (ALL GALLONS)	\$0.30 + TAX

SEWER RATES ARE BASED ON WATER CONSUMPTION.

SEWER RATES ARE BASED ON MUNICIPAL ORDINANCE (TOWN OF BULLS GAP, CITY OF MORRISTOWN, AND TOWN OF MOSHEIM).

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## GENERAL BILL AND PAYMENT INFORMATION

- 1) ALL BILLS ARE DUE ON THE 10<sup>TH</sup> OF THE MONTH.
- 2) DELINQUENT ACCOUNTS (AFTER THE 10<sup>TH</sup>) WILL HAVE 10% ADDED TO THE BILL.
- 3) DELINQUENT ACCOUNTS NOT PAID BY 9:00 A.M. ON CUT-OFF DAY ARE CHARGED A \$15 RECONNECTION FEE.
- 4) METHODS OF PAYMENT: CASH, CHECK, BANK DRAFT, DEBIT/CREDIT CARDS.
- 5) BAD CHECKS WILL HAVE A \$23 RETURN CHECK CHARGE ADDED TO BILL.
- 6) DEBIT/CREDIT CARD PAYMENT HAS A \$1.50 CONVENIENCE FEE ADDED TO BILL.
- 7) ALL ACCOUNTS CONSIDERED DELINQUENT (NON-PAYMENT, BAD CHECK, ETC.) WILL BE TURNED OFF AND ALL CHARGES/FEE'S MUST BE PAID IN FULL BEFORE SERVICE WILL BE RESTORED.
- 8) ALL TRANSACTIONS MADE BEFORE 3:00 PM WILL BE PROCESSED SAME DAY.
- 9) ALL TRANSACTIONS MADE AFTER 3:00 PM WILL BE PROCESS THE NEXT BUSINESS DAY.

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