



SAFE • LOCAL • SUSTAINABLE

Community Water Company of Green Valley

1501 S La Canada Drive
Green Valley, AZ 85622-1600
Phone: (520) 625-8409
Fax: (520) 625-1951
billing@communitywater.com

Photo ID Required

Hydrant Meter Request

Please fill in this form, print and include a **copy of photo ID** -send to us via mail, fax or email.

Turn-on
Water service at: _____ Effective Date: _____
Address _____ We require at least **one**
Business Billing Information: _____ (**1**) business day notice

_____ Business Owner First Name Middle Name / Initial Last Name

Billing Address: _____

City: _____ State: _____ Zip: _____ Country: _____

Phone No: _____ Cell No: _____

Name of Business _____

Tax Identification Number _____

Email Address: _____

Emergency Contact Information (in case of water leak)

Name: _____

Emer Phone No: _____

Water Service – By signing and/or acknowledging below, you agree that you are applying for water service under the terms and conditions as approved by the Arizona Corporation Commission and agree to pay for the service at the approved rates. The undersigned individual hereby personally guarantees unconditionally and irrevocably the prompt payment of any sums now or hereafter owed to Community Water Company of Green Valley. In addition, you agree to maintain your plumbing in compliance with the current edition of the Uniform Plumbing code for Water System Safety. The customer shall be responsible for maintaining all facilities (water pipes, etc.) on the customer's side of the meter.

Backflow Device Required – All hydrant meters are required to have a RP backflow preventer @ the meter. This device is to be provided by customer.

Water Rates – Your first bill will include the service establishment charge of \$25.00. Our rate tariff schedule is available at www.communitywater.com. Rates are based on meter size and the type of service requested (i.e., commercial or residential).

Account Deposits – If your request for service requires a deposit, we will notify you. Deposits are refundable, earn interest and may be required for each new account. Customers may qualify for a waiver of deposit if they have had an account with Community Water within the past two years and at least 12 consecutive months of good payment history (no late payments). Additional deposits may be charged if service is shut-off for non-payment or other reasons. Upon closing the account, deposit and interest will be applied to final bill. If there is a credit, and the customer has no other active accounts, a refund check will be issued. In cases where the customer has another active account, the balance will be transferred to that other account.

Business
Customer Signature: _____ Date: _____