

**CITY OF AUBREY
107 SOUTH MAIN
AUBREY, TEXAS 76227
940-440-9343**

COMMERCIAL WATER APPLICATION

Name _____

Service Address _____

Mailing Address _____

Business Phone _____ Home Phone _____

DL# _____ SS# _____

Commercial water deposit is **\$250.00** and is refunded **ONLY** when you move from the above listed address and the water bill is paid in **FULL**.

Water bills are mailed out around the 21st of each month. The bill is due by the 5th of the month. Past due bills are mailed out around the 6th of the month with a 10% penalty added to the total amount due. This amount is due no later than the 15th of the month. If the bill is not paid, service **WILL** be disconnected and you will be charged a \$30.00 reconnect fee before the service will be reconnected. An additional \$25.00 will be charged for reconnections done after 5:00 pm.

Before a Certificate of Occupancy may be issued and water turned on to commercial property, it must pass a FIRE INSPECTION by the Aubrey Fire Department. Please contact Scott Downes at 940-440-9343 to schedule an inspection.

The above information is true and correct to the best of my knowledge and I have read and understand the information printed above.

Signature

Date

FOR OFFICE USE ONLY

Cash Amt _____ Check Amt _____ Check # _____ Bank _____

Acct# _____ Book _____ Read _____ Meter# _____

Codes: Water _____ Sewer _____ Garbage _____ Audit # _____