

City of Jersey Village

Temporary Meter Application

Service Address _____

Name of Business _____

Name of Owner _____

Mailing Address _____

Business Phone # _____ Emergency Phone # _____

Approx date of meter return _____

Deposit Amount **\$850.00** (Refunded when account is finalized)

THE ABOVE PARTY IS RESPONSIBLE FOR PAYMENT OF ALL WATER BILLS AT THE ABOVE ADDRESS AND THEY WILL **CONTACT THE CITY ON THE 25TH OF EVERY MONTH WITH A METER READING.** IF ABOVE PARTY DOES NOT CALL IN WITH A METER READING, BILLING WILL BE AN ESTIMATE OF WATER USAGE. UPON RETURNING THE METER, THE RESPONSIBLE PARTY SHALL PROVIDE THE CITY WITH A MAILING ADDRESS & PHONE NUMBER FOR THE FINAL BILL. THE DEPOSIT WILL THEN BE APPLIED TO THE FINAL BILL. IF A REFUND IS DUE, THE CITY WILL MAIL A CHECK TO THE FORWARDING ADDRESS. IF THERE IS A BALANCE REMAINING, THE ABOVE PARTY WILL PAY TO THE CITY BY THE 25TH OF THE NEXT MONTH.

ALL BILLS ARE DUE ON THE 25TH DAY OF EACH MONTH. FAILURE TO RECEIVE BILL DOES NOT WAIVE PENALTY.

PICKED UP BY: _____ PRINTED NAME: _____

DL# _____ DATE: _____

METER # _____ METER READING: _____

FOR OFFICE USE ONLY

Receipt Number _____ Account Number _____

Mailing Address: 16501 Jersey Dr

Phone: 713-466-2100

Jersey Village, TX 77040