



P. O. Box 369
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Moulton, Texas 77975

Phone: 361-596-4621
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www.cityofmoulton.com

BULK WATER SALES APPLICATION

DATE: _____

NAME: _____ **BUSINESS NAME:** _____

ADDRESS: _____ **CITY:** _____

STATE: _____ **ZIP CODE:** _____

PHONE NUMBER: _____ **FAX NUMBER:** _____

☐ **POTABLE**

☐ **NON-POTABLE**

PURPOSE OF USE: _____ **LOCATION OF USE:** _____

User agrees that he or she must comply with the City's cross-contamination and backflow requirements.

User agrees to pay for any and all water that passes through the meter during the time that the meter and equipment are in place for use.

User agrees to pay for repair costs for any damage he or she may cause to the City of Moulton structures, equipment, streets, fire hydrants, meters, or backflow prevention devices.

User agrees that billing shall be at the rates as designated in the Fee Schedule located in Appendix A.

User agrees to pay invoice for purchase of bulk water within ten (10) days of receipt for demand of payment. Failure to do so falls under penalty of Chapter 13 of the Code of Ordinances of the City of Moulton and no further water will be sold until outstanding invoice is paid in full.

By signature the user agrees with all terms listed above.

User Signature

Date

By: _____
City of Moulton Staff

Date