

Childress Creek Water Supply Corporation
Membership Transfer

To: Childress Creek Water Supply Corp.
255 CR 3405 Clifton, TX 76634
254-675-2603

I/We _____ want to transfer my/our membership, and water
connection with Childress Creek Water Supply Corp. to,

_____ ,

address _____ ,

Telephone# _____ .

By signing this transfer I certify that my account # _____ is in good standings with CCWSC.

Final meter reading _____

Signature of Signer _____

Cosigner _____

Acknowledgement

The State of Texas, County of Bosque

Before me, the undersigned authority, on this day personally appeared _____,
known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me
that he/she executed the same for the purposes and considerations therein expressed.

Given under my hand and seal of office this the _____ day of _____ 20____.

Seal:

Signature of Notary Public, State of Texas

Childress Creek Water Supply Corporation
Membership Transfer Acceptance

To: Childress Creek Water Supply Corp.
255 CR 3405 Clifton, TX 76634
254-675-2603

I/We _____
accept full responsibilities for the Childress Creek Water membership being transferred to me/us.

address _____ Telephone # _____

****Enclosed with this acceptance is \$100.00 for membership transfer and the State mandated Customer Service Inspection. Once CCWSC receives the membership transfer and service agreement, we will contact the new member to schedule an appointment for the inspection. Please include telephone #.***

RULES AND REGULATIONS ON MONTHLY BILLING AND COLLECECTION PROCEDURE
SCHEDULE OF DUE DATES AND PENALTIES

Revised and active as of May 1, 2005.

1. Read your meter on the 1st of each month.
 2. Billing stub and payment must be in the office by 10th of the month.
 3. If not paid by the 10th, a late payment penalty of **\$10.00** will be added to bill.
 4. **If payment is not received by the 25th, water service will be disconnected.**
 5. Penalties:
 - a. Payment after the 10th**\$10.00**
 - b. Disconnection/billing(after the 25th).....\$65.00
 6. All penalties (**\$75.00**) plus the water bill due must be paid in full before water service is restored.
 7. Reconnection of water service will not be made on Saturday, Sunday, Holidays or after 6:00pm. Monday thru Friday.
 8. Locks cut or tampered with will result in a \$250.00 charge and/or prosecution.
 9. A charge of \$5.00 will be required to replace a lost billing book.
- *If your meter is locked we will only accept payment at the office.**

Signature of Signer

Cosigner

Acknowledgement
The State of Texas, County of Bosque

Before me, the undersigned authority, on this day personally appeared _____,
known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me
that he/she executed the same for the purposes and considerations therein expressed.

Given under my hand and seal of office this the _____ day of _____ 20____.

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