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| ACCOUNT NUMBER: |
| SERVICE REQUESTED BY: |
| MAILING ADDRESS: |
| EMAIL: |
| SECONDARY EMAIL: |
| SERVICE ADDRESS: |
| WATER: SEWER: TRASH: |
| ADDITIONAL POLY-CART: (ADDITIONAL $15.00 PER MONTH) |
| DUMPSTER: |
| 2 YARD: 4 YARD: 6 YARD: 8 YARD: |
| LOCK BAR FOR DUMPSTERS (ADDITIONAL $10.00 PER MONTH): |
| SOCIAL SECURITY NUMBER: |
| DRIVER’S LICENSE NUMBER: |
| PHONE NUMBER: |
| EMPLOYER: |
| WORK PHONE NUMBER: |
| PREVIOUS ADDRESS: |
| SPOUSE: |
| EMERGENCY CONTACT AND PHONE NUMBER: |
| ARE YOU THE PROPERTY OWNER: |
| IF NO, PROPERTY OWNER NAME: |
| PROPERTY OWNER ADDRESS: |
| PROPERTY OWNER PHONE NUMBER: |
| DEPOSIT PAID: |
| TURN ON DATE: |
| METER READING: |

THIS AGREEMENT WHEN SIGNED BY THE CUSTOMER AND BY AN AUTHORIZED REPRESENTATIVE OF THE TOWN OF WASHINGTON, SHALL BECOME A CONTRACT UNDER WHICH THE TOWN AGREES TO FURNISH UTILITY SERVICE TO THE INDIVIDUAL CONSUMER AND THE CONSUMER AGREES TO PAY FOR SAID SERVICE IN ACCORDANCE WITH THE PUBLISHED RATE SCHEDULE OF THE TOWN OF WASHINGTON, NOW ON FILE AT THE TOWN HALL. IT IS FURTHER AGREED THAT THE TOWN HAS THE RIGHT TO HAVCE ITS AUTHORIZED REPRESENTATIVE(S) TO ENTER UPON THE PREMISES OF THE CONSUMER FOR THE PURPOSE OF READING METERS, INSPECTING, REPAIRING, OR REMOVING ITS PROPERTY. IT IS FURTHER AGREED THAT THE TOWN RESERVES THE RIGHT TO DISCONTINUE SERVICE AND REMOVE ITS APPARATUS FROM THE PREMISES OF THE CONSUMER IN CASE OF VIOLATION OF ANY OF THE TERMS OF SAID RATE SCHEDULE OR THIS AGREEMENT. THE RIGHT IS ALSO RESERVED BY THE TOWN TO DISCONTINUE THE SUPPLY OF WATER FOR REPAIRS, WANT OF SUPPLY, ACCIDENT OR OTHER EMERGENCIES. PAST DUE ACCOUNTS ARE SUBJECT TO DISCONNEVCTION 10 DAYS FOLLOWING THE DUE DATE OF THE CURRENT BILL. DELINQUENT ACCOUNTS WILL BE ASSESSED A 10% PENALTY. IT IS THE RESPONSIBILITY OF THE CONSUMER TO ASSURE THAT ALL FAUCETS ARE IN THE OFF POSITION ON THE DATE OF TURN ON AND WILL NOT HOLD THE TOWN RESPONSIBLE FOR ANY WATER DAMAGE THEREOF. IT IS THE RESPONSIBILITY OF THE APPLICANT TO NOTIFY THE TOWN OF WASHINGTON WHEN THE ACCOUNT IS TO BE TAKLEN OUT OF THE APPLICANTS’ NAME. A DEPOSIT OF $100.00 WILL BE REQUIRED OF THE APPLICANT AT THE INCEPTION OF THIS AGREEMENT. IF YOUR ACCOUNT IS DISCONNECTED FOR NONPAYMENT YOUR BALANCE MUST BE PAID IN FULL FOR SERVICE TO BE RESTORED. A RECONNECT FEE OF $50.00 WILL BE ASSESSED TO YOUR ACCOUNT FOLLOWING RECONNECTION. RECONNECTIONS ARE ONLY DONE BETWEEN THE HOURS OF 8:00-2:00 MONDAY THROUGH THURSDAY AND 8:00-12:00 FRIDAYS.

CUSTOMER SHALL BE RESPONSIBLE FOR THE FOLLOWING SERVICE AND EQUIPMENT:

1. PAYMENT OF SERVICES
2. PROVIDE ACCESS TO THE METER AT ALL TIMES
3. LIABLE FOR DAMAGES TO UTILITY EQUIPMENT, TAMPERING WITH THE METER OR METER BASE, CUT SEALS, STOLEN METER, OR POWER DIVERSION OF ANY TYPE
4. FIRST OFFENSE FOR ANY OF THE ABOVE…$100.00
5. SECOND OFFENSE…$150.00
6. THIRD OFFENSE…$200.00 AND CRIMINAL CHARGES WILL BE FILED. (OKLAHOMA STSTUES, TITLE 76-1981 PENALTY 6 MONTH SIN COUNTY JAIL OR $200.00 FINE OR BOTH.)

I HAVE READ AND UNDERSTAND THIS CONTRACT REQUESTING UTILITY SERVICE THROUGH THE TOWN OF WASHINGTON

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| CUSTOMER SIGNATURE: | DATE: |
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| AUTHORIZED REPRESENTATIVE: | DATE: |
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| SIGN UP FOR TOWN ALERTS | WASHINGTONTOWNHALL.COM |
| PAY ONLINE | WASHINGTONTOWNHALL.COM |
| PAY BY PHONE | (405)288-2578 |
| AUTOMATED PAY BY PHONE: | 1-855-483-5729  CODE: 7309311 |
| OEC: | (405)321-2024 |
| ONG: | 1-800-664-5463 |
| WINDSTREAM: | 1-800-347-1991 |
| ATLINK: | (405)753-7151 |