

Please fill out the following application completely for new services and bring it into our office with a copy of your driver's license, a copy of the bill of sale/deed/rental or lease agreement, and the payment amount of \$225.00 for property with existing meters or \$850.00 for any property requiring a new meter.

We only accept payment for services in the form of cash or money order. We apologize, but NO credit/debit card can be taken for new services.

*If you are purchasing/renting/leasing property WITH an existing meter and would like water service, you must call our office with the address so that we may inform you of any balance owed on that meter.

**It is the policy of Prairie Ronde Water System, Inc., that any balance left owed on a meter MUST be paid before services can be restored.

NOTE: It is the policy of Prairie Ronde Water System, Inc., that EACH structure has its own water meter. There will be no exceptions. Two homes can not be connected to one meter and if we discover such, we reserve the right to disconnect services immediately.

PLEASE CALL OUR OFFICE WITH ANY QUESTIONS AT

337-543-6938

Prairie Ronde Water System, Inc
PO Box 219 Lawtell, LA 70550
337-543-6938 office 337-543-9903 fax

**OWNERS MUST SUBMIT PROOF OF OWNERSHIP/MANAGEMENT PAPERS AND RENTERS A
COPY OF YOUR LEASE AGREEMENT**

**ALL PAPERWORK ALONG WITH PAYMENT MUST BE RECEIVED BEFORE SERVICE WILL BE
ESTABLISHED
NO EXCEPTIONS!**

Date: _____

SERVICE ADDRESS _____

Applicant Name: _____
(PLEASE PRINT)

Mailing Address: _____
(If different from above)

ALL THE BELOW INFORMATION MUST BE COMPLETED FOR SERVICE

Last FOUR of SS# _____ Driver's License#&State _____

Employment: _____

Work Phone # _____ Home/Cell # _____

Date of Birth: _____

Name of relative NOT living with you _____

Address _____ Phone # _____

Will this account be:

Commercial _____ Residential _____

CONTACT PERSON'S INFORMATION FOR PROPERTY PLACED IN A COMMERCIAL NAME

Name: _____

First

Middle

Last

Work # _____ Home/Cell# _____

If Property Owned (circle one)
Paperwork attached Y N

If Property Lease/Rental (circle one)
Paperwork attached Y N

RENTERS YOU MUST SUPPLY ALL LANDLORD INFORMATION

LANDLORD'S NAME: _____

ADDRESS: _____

PHONE: _____

EMAIL: _____

BILLING

We offer paperless billing, mailed bill cards, or both. If you would like to receive your bill by email please provide the billing email.

E-billing only: yes _____ Paper bill: yes _____ E-billing and paper bill: yes _____

Email address _____

Please PRINT clearly so that it may be entered correctly into our system

CERTIFICATION

I understand that if I do not pay my bill, I could be sent to collections and additional fees could apply that could affect my credit. The bill will be due on the 15th of each month. I understand that any bill not paid by the due date will be charged a penalty fee of 10% of the current bill. I also understand that if I do not pay the bill in full by the 10th day AFTER the due date, I will have to pay the bill in full plus a delinquent fee of \$50.00 charged on the 11th day. I understand that failure to receive the bill DOES NOT exempt me from monthly payment, late charges or disconnection.

I authorize Prairie Ronde Water System, Inc., to enter the premises for the purpose of activating and de-activating services. Services disconnected for nonpayment cannot be restored until bill and all charges are paid in full.

APPLICANT SIGNATURE

WHEN REQUESTING SERVICE THE CUSTOMER IS TO BE ADVISED OF THE FOLLOWING CHARGES:

CUSTOMERS WITH EXISTING METERS

\$50.00 MEMBERSHIP FEE
\$50.00 SERVICE CHARGE
\$125.00 REFUNDABLE DEPOSIT
TOTAL \$225.00 (must be paid cash, check or money order)

CUSTOMERS REQUESTING METERS:

\$675.00 CONNECTION FEE
\$50.00 MEMBERSHIP FEE
\$125.00 REFUNDABLE DEPOSIT
TOTAL \$850.00 (must be paid cash, check or money order)

**IN THE EVENT A ROAD BORE IS REQUIRED, THERE WILL BE AN ADDITIONAL CHARGE TO COVER THE COST OF THE ROAD BORE.

LATE CHARGES

10% OF UNPAID BALANCE IF NOT RECEIVED BY THE DUE DATE

METER TAMPERING

WHEN PRAIRIE RONDE WATER SYSTEM FINDS THAT A METER HAS BEEN TAMPERED WITH A \$100.00 FINE WILL BE CHARGED TO THE CUSTOMER PLUS THE COST TO REPAIR ANY DAMAGES.

RECONNECTION/DELINQUENT CHARGES

A CHARGE OF \$50.00 TO RECONNECT ANY SERVICE THAT HAS BEEN DISCONNECTED FOR NON-PAYMENT. SERVICES WILL NOT BE RESTORED UNTIL THE FULL BALANCE PLUS THE RECONNECTION CHARGE IS PAID IN FULL.

NSF CHARGE

A SERVICE CHARGE OF \$17.00 FOR ANY CHECK RETURNED TO THE WATER SYSTEM.
*If a customer has two (2) returned payments, then CASH or MONEY ORDER payments will be required from that point on.

WATER RATES (RESIDENTIAL)

\$17.00 MIN RATE FOR THE FIRST 2,000 GALLONS
\$4.50 PER THOUSAND GALLONS THEREAFTER
\$1.00 SAFE DRINKING WATER FEE

PAYMENT OPTIONS

- Payments can be made using cash, check, money order or credit card at the office by using our drive thru or coming into the office.
- Monthly payments can be mailed to us at PO Box 219, Lawtell, LA 70550
- We also offer the convenience of an after-hours drop box located in the drive thru (please do not put cash in the drop box).

- Credit card payments are accepted in person, by phone at 337-543-6938 and on our website at www.prairierondewater.com
- Automatic bank draft is also an option and the forms can be given to you at time of application or you can go to our website at www.prairierondewater.com and print the form to be returned to us. The bank drafts are debited from your checking account or credit card on or around the 8th of every month.

Stay Connected!

Don't miss out on important alerts by signing up on our website. If you would like to participate, please visit www.prairierondewater.com and sign up to receive emails or text or both.

It is the responsibility of the resident to inform this office to disconnect service upon departure and provide us with a forwarding address. After departure, meter deposit refunds are done on a monthly basis. Outstanding balances & current balance incurred will be deducted from the meter deposit BEFORE the refund is processed and issued.

SIGNATURE: _____

PRAIRIE RONDE WATER SYSTEM, INC., REQUIRES EVERY RESIDENCE TO HAVE ITS OWN METER. NO TWO HOMES SHALL BE CONNECTED TO ONE METER. IF WE DISCOVER SUCH, WE RESERVE THE RIGHT TO DISCONNECT SERVICES IMMEDIATELY AND WILL NOT RESTORE SERVICES UNTIL THE SECOND CONNECTION HAS ITS OWN METER. BY SIGNING THE LINE BELOW, YOU ARE VERIFYING THAT YOU UNDERSTAND THIS POLICY AND THIS HEREBY SERVES AS YOUR NOTICE OF DISCONNECT IN SUCH AN INSTANCE.

SIGNATURE: _____

TO BE COMPLETED BY OFFICE	
Previous Tenant	_____
Meter Reading	_____
Amount paid	_____
Payment type (circle one):	
Cash	
Check #	_____
Money Order #	_____
Bad debt due - property	_____
Bad debt due - customer	_____

The information regarding race, ethnicity and sex designation solicited on this application is requested in order to assure the Federal Government, acting through the Rural Housing Service that the Federal laws prohibiting discrimination against customer applications on the basis of race, color, national origin, religion, sex, familial status, age and disability are complied with. You are not required to furnish this information, but are encouraged to do so. This information will not be used in evaluating your application or to discriminate against you in any way. However, if you choose not to furnish it, we are required to note the race, ethnicity and sex of individual applicants on the basis of visual observation or surname.

ETHNICITY:

Hispanic or Latino _____
Not Hispanic or Latino _____

RACE:

American Indian/Alaska Native _____
Asian _____
Black or African American _____
Native Hawaiian or Other Pacific Islander _____
White _____
Other _____

GENDER:

Male _____
Female _____