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FILL STATION PROKEE APPLICATION

CUSTOMER/COMPANY INFORMATION: Company Name: Contact Name: Cell Phone: B-Mail Address: MAILING INFORMATION: Mailing Address: City: State: State: Zip Code: Number of Keys Requested: TERMS & CONDITIONS: Billing occurs on the 1st of every month. After the bills are sent out, the customers have 30 days to pay said bill After this time period has elapsed, customers who haven't paid are sent a statement including a 10% penalty. Address the content of the customers have 30 days to pay said bill After this time period has elapsed, customers who haven't paid are sent a statement including a 10% penalty. Address the customers have 30 days to pay said bill After this time period has elapsed, customers who haven't paid are sent a statement including a 10% penalty. Address the customers have 30 days to pay said bill After this time period has elapsed, customers who haven't paid are sent a statement including a 10% penalty. Address the customers have 30 days to pay said bill After this time period has elapsed, customers who haven't paid are sent a statement including a 10% penalty. Address the customers have 30 days to pay said bill After this time period has elapsed, customers who haven't paid are sent a statement including a 10% penalty. Address the customers have 30 days to pay said bill and the customers have 30 days to pay said bill and the customers have 30 days to pay said bill and the customers have 30 days to pay said bill and the customers have 30 days to pay said bill and the customers have 30 days to pay said bill and the customers have 30 days to pay said bill and the customers have 30 days to pay said bill and the customers have 30 days to pay said bill and the customers have 30 days to pay said bill and the customers have 30 days to pay said bill and the customers have 30 days to pay said bill and the customers have 30 days to pay said bill and the customers have 30 days to pay said bill and the customers have 30 days to pay said bill and the customers have 30 days to pay said bill and the customer

Billing occurs on the 1st of every month. After the bills are sent out, the customers have 30 days to pay said bill. After this time period has elapsed, customers who haven't paid are sent a statement including a 10% penalty. Accounts that have not been paid within 60 days will not be allowed to obtain water until the balance is paid. There will be a \$35.00 fee for all return checks. By signing this form, you agree to our terms and conditions. Replacement for lost keys will include a \$25 fee.

By signing this form, you agree to our terms and conditions of service.

Signature:	Date:
FOR GWC USE ONLY:	
Customer Number:	Customer Key #:
Customer Key #:	Customer Key #:
Customer Key #:	Customer Key #:
Account Number: Date Posted: Staff:	