

# CONTRACT FOR SERVICE

TIME - MATERIAL - PARTS PURCHASED

CODE: 850

This contract is between the City of Wheeling Water Department and

NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

PHONE: \_\_\_\_\_

The service to be rendered is at the following location(s):

\_\_\_\_\_

\_\_\_\_\_ (Please provide a brief description)

These services are being performed at the customer's request. Payment for any and all services are the responsibility of the undersigned customer. If all pertinent information is not provided, we will not connect service. It is the customer's responsibility to inform us when the job is finished.

The deposit of \$ \_\_\_\_\_ will be applied toward the costs of the services rendered. A meter reading will be taken each month, and a bill will be generated for the consumption. In case of an overpayment, a refund for the overpayment will be made to the customer at the time service is disconnected.

**Temporary Meter Size:** \_\_\_\_\_ 5/8" (Ex: Garden hose, most residential customers)  
\_\_\_\_\_ 1" (Ex. Small Business) \_\_\_\_\_ 2" (Ex. Car Wash or commercial)  
\_\_\_\_\_ Larger (Ex. Contractors)

Date Required: \_\_\_\_\_

Number of Days \_\_\_\_\_

Customer Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Water Dept Rep: \_\_\_\_\_