

Jefferson, Samples and Dexter Water User Assn. Inc.

www.JSDWUA.COM

P.O. Box 1

111 Wishbone Farm Dr.

Jefferson, AR 72079

Office: (501) 397-2709 Fax: (501) 397-2040

LIST THE PAST (2) ADDRESSES:

Address: _____

City/State/Zip Code: _____

Address: _____

City/State/Zip Code: _____

BILLING INFORMATION:

All member accounts on Jefferson, Samples and Dexter Water Association are on a (30) day billing cycle. The full amount of the bill is due upon receipt of the bill. The due date on all bills from JSDWUA is the 16th of each month. The account is considered delinquent on the 17th of each month incurring a 10% penalty of the total bill applied to their account. If payment is not received by the second billings cycle (60 days); service is subject to immediate disconnect for nonpayment. Accounts that are disconnected for nonpayment will incur a \$50.00 reconnection fee applied to their account before service is restored. The account holder must **pay the bill in full**, including applied late fees and reconnection fees prior to reconnection.

Fees subject to change without notice.

This payment can only be made in CASH, by MONEY ORDER or DEBIT CARD in person

Non-payment for sixty (60) days after the original due date will allow the Association, to terminate the Membership and to forfeit such Membership certificate. In such event, the member shall not be entitled to receive nor the Association obligated to supply any water under this agreement.

During the time of suspension of water to a member, such member shall have no right to vote in the affairs of the corporation.

RECONNECTIONS:

Monday-Friday 8:00 am – 2:00 pm (Holidays Excluded)

If there is no one available to return your service on the same day as payment is received, service will be restored on the next business day.

PAYMENT LOCATIONS:

Jefferson, Samples and Dexter Water Office/ Night Drop Box

General Mail through the United States Postal Service

24/7 Online Debit/Credit Card Payments

Pay by Phone Debit/Credit Card

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BAD-CHECK SERVICE CHARGE:

In the event a check is dishonored and returned unpaid for any reason to JSDWUA, the Party agrees to pay a returned check charge of \$30.00 AND accept whatever consequences there might be in making a late payment. If for any reason a check is returned or dishonored, payment accepted will on be made with **CASH, MONEY ORDER** or **their DEBIT CARD** in person to rectify the account.

COLLECTION DISCLOSURE:

If the account goes over sixty (60) days and is turned over to a collection agency for collection, there will be an additional forty percent (40%) charge to the account to cover collection fees.

FULL DISCLOSURE:

Signing this Contract hereby state that all questions about this Agreement have been answered and all parties fully understand all the provisions of the agreement and the obligations and responsibilities of each party, as spelled out herein. They further state that they agree to fulfill their obligations in every respect or suffer the full legal and financial consequences of their actions or lack of action in violation of this agreement. Any falsification of information may result in automatic termination of water service. Failure to disclose all adult occupants and completion of information may result in termination of service.

SIGNATURE DOCUMENT

_____	_____
Owner's Signature	Date
_____	_____
Co-Owner's Signature	Date
_____	_____
JSDWUA Representative	Date

Note: Please call Waste Management to set up new account: 1-870-939-6978 or 1-870-939-6963

Attention: Installation of meters will be installed within ten (10) working days provided all parts are in stock and not on backorder.