

# CITY OF PETERSBURG



## Bulk Water Customer Form:

Company Name: \_\_\_\_\_

First Name \_\_\_\_\_ Middle Initial \_\_\_\_\_ Last Name \_\_\_\_\_

Street Address \_\_\_\_\_ Mailing Address \_\_\_\_\_

City \_\_\_\_\_ Zip Code \_\_\_\_\_

Home Phone/Cell Phone Number (required) \_\_\_\_\_ Work Number(required) \_\_\_\_\_

Form of Payment: Credit Card, Check, Cash

Card Number: \_\_\_\_\_ Expiration Date: \_\_\_\_\_ CVV: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Check Number: \_\_\_\_\_

**In making this request, I understand that a deposit of \$100 is due before the collection of water. I understand that the deposit is refundable if the fire hydrant is not damaged by purchaser during collection of water. If the fire hydrant is damaged during collection of water by purchaser the \$100 deposit will not be refunded to purchaser. If damages exceed \$100.00 purchaser will be billed for remainder of costs needed to repair hydrant. Purchaser will have 30 days to pay invoice.**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Employee Signature

\_\_\_\_\_  
Date