

Library
(940) 365-9162
(940) 365-9411 Fax



Fire Department
(940) 365-9785
(940) 365-9911 Fax

Police Department
(940) 365-2601
(940) 365-1216 Fax

Public Works
(940) 440-9343
(940) 365-1215 Fax

CITY HALL
107 S MAIN STREET
AUBREY, TX 76227
(940) 440-9343
(940) 365-1215 FAX

Bulk/Hydrant Water Application

Company Name _____

Service Address _____

Mailing Address _____

Business Phone _____ Fax Number _____

Contact Name _____ Contact Number _____

TAX ID _____ Email _____

START DATE _____

- *City's Bulk Meter deposit is **\$1,800.00** (refundable only when meter is returned with no damage). Application Fee \$20.00. (Total amount due \$1,820.00)*
 - *Customer's Bulk/Hydrant Meter Water Usage deposit \$400.00 (refundable). Application Fee \$20.00. (Total amount due \$420.00) **NEED CURRENT BACKFLOW INSPECTION REPORT.***
- ** Customer must email meter reads to water@aubreytx.gov by the 15th of each month.**

The **bulk meter bill statements** are mailed out around the **20th of each month**. The bill is **due by the 5th day of the next month**. If the **5th of the month falls on a weekend**, the bulk water bill will be **due the next business day**.

Late notices, which include a **10% penalty**, will be mailed on the **6th day of every month**, or the next **business day if the 6th falls on a weekend**. The account **must be paid by the 15th** to **prevent water disconnection**. If the **15th falls on a weekend or holiday**, the customer will be given until the **next business day to pay their account**. If payment is not received, the **bulk water meter** (including customer's bulk meter) will be removed until payment is received in full. A \$45.00 Reconnect Fee will apply to have meter reinstalled.

Applicant Signature

Date

FOR OFFICE USE ONLY

Cash Check # _____ Card Authorization # _____ Receipt # _____

City's Meter _____ Customer's Meter _____

Meter # _____ Start Meter Read _____

Final Meter Read _____ Date Meter Returned _____

Date Deposit Returned _____ Refund Check # _____