

Verde Lakes Water Corp.

2867 E. Verde Lakes Dr.
Camp Verde, AZ 86322
Office: 928-567-4338 - Fax: 928-567-7049
E-mail alan@verdelakeswater.com

Office hours are Monday, Wednesday and Friday

Payments: payments ma	y be made by Cash, Check or N	Money Order. We do not accept credit or debit cards.
Date	Service Date	Acct #
Name:		
Mailing Address:		
Service Address:		Phone #
Employer		Phone #
Spouse Name		
Spouse Employer:		Phone #
Property Owners Na	me:	Phone #
credit of 1/10 th applied Resident Deposit: \$46 Non Residents: \$58.00 Anytime an account go Turn on service \$30.00 Transfer fee: \$20.00 Reconnection fee if ser NSF checks fee: \$15.00 A \$3.00 late fee will be All bills are due upon r	d to the November water bil .00 (Refundable after one y) oes <u>delinquent 3 months in</u>). After hours or during the v rvice is disconnected: \$20.0) e applied to all bills unpaid 2 eceipt.	ear if there are no past due bills). a row during a year a new deposit will be required. weekends the fee will be \$45.00. 5 days from billing date.
Your billing date:	Delinquent on:	Late fee Added:
-		allons allons
Amount paid:	Date Paid:	