



Account Number
----------------

**Colorado Centre Metropolitan District**

4770 Horizonview Drive, Colorado Springs, Colorado 80925

Telephone: 719-390-7000 ; Facsimile: 719-390-3709

Email: [customerservice@coloradocentre.org](mailto:customerservice@coloradocentre.org)

Web: [www.coloradocentre.org](http://www.coloradocentre.org)

**SERVICE APPLICATION**

(WATER, SEWER, EMERGENCY FIRST RESPONDER, FIRE PROTECTION, STREET LIGHTS, PARKS AND OPEN SPACES)

Today's Date:	Close Date:	
Applicant's Name:		
Joint Applicant's Name:		
Service Address:		
Mailing Address: (If different than service address)		
Applicant's Telephone:	Home/Joint App Cell:	Cell:
Applicant's SSN or DL:	DL State:	#
Applicant's Employer:	Phone:	
Applicant's E-mail Address:	<b>E-Bill Only <input type="checkbox"/> Paper Only <input type="checkbox"/></b>	
Free ACH Payment Enrollment:	Yes <input type="checkbox"/> No <input type="checkbox"/> If Yes please attach ACH Form	
Trash Service with 96 Gallon Tote:	Yes <input type="checkbox"/> No <input type="checkbox"/>	First Pick-up Date:
Do you own the home?	Yes <input type="checkbox"/> No <input type="checkbox"/>	Date of Closing:
Property Manager Name:		

**Additional Information:**

- All property owners, users and customers of the District agree to abide by the District's Rules and Regulations as these now exist and may be modified from time-to-time.
- All District permanent and interim customers are subject to the monthly First Responder Service Fee effective as soon as a tap/connection is sold.
- Tampering with the District's water system carries a minimum penalty of \$1,000 plus costs.
- There's no free water at any time within the District's boundaries. All water must be paid for.
- The District charges a monthly fee for street lights which is mandatory.
- Mandatory \$100.00 deposit to start service payable with cash, check or money order.
- Deposit could be applied to account towards final bill.
- Trash collection service by the District's chosen contractor is not mandatory.
- A Penalty of \$15.00 will be assessed if payment of full account balance is not received by the 25<sup>th</sup> of the month.
- Total account balance must be paid by the last day of the month or services will be disconnected. A \$30.00 disconnect fee will be applied at time of disconnection of service. A \$30.00 reconnect fee is applied at time of reconnection.

**Applicant's Signature**

**Applicant acknowledges to have read and agrees with the contents above**