

**CITY OF NATALIA**  
**2078 STATE HWY. 132 N.**  
**PO BOX 270**  
**NATALIA, TEXAS 78059**  
**Phone: (830) 663-2926 Fax: (830) 663-6408**

**BULK WATER SERVICE SALES**

Date of Application: \_\_\_\_\_

**Potable Water (\$100.00 per 1,000g.)**       **Non-Potable Water (\$30.00 per 1,000g.)**

*[Sold by 1,000 gallon increments – Multiple trips may be scheduled.]*

Name of Applicant/Company: \_\_\_\_\_

Contact Person: \_\_\_\_\_ Title: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Email Address: \_\_\_\_\_

Purpose of Use: \_\_\_\_\_

Location of Use: \_\_\_\_\_

Project Start Date: \_\_\_\_\_ End Date: \_\_\_\_\_

- 1) User agrees to comply with cross-contamination and backflow requirements.
- 2) User agrees to pay for any and all potable or non-potable water that passes through the meter or measuring device prior to water being transferred.
- 3) User agrees that billing shall be at the rates designated by the City of Natalia for the sale of bulk potable or non-potable water services at the time the water is transferred.
- 4) Applicant agrees to pay for repair costs for any damages they may have caused to the City of Natalia structures, equipment, streets, fire hydrants, meters, prevention devices or controls.
- 5) **Requestor must schedule a time for transfer of water with the City's Public Works Director prior to water being transferred.**

By signature the user agrees with all terms listed above and set by City Ordinance.

Purchaser Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Received By: \_\_\_\_\_ Date: \_\_\_\_\_