

**SOUTHWEST LICKING COMMUNITY WATER & SEWER DISTRICT**

P.O.Box 215 Etna, Ohio 43018  
69 Zellers Lane Pataskala, Ohio 43062  
Phone (740)927-0410 Fax (740)927-4700

**APPLICATION FOR SHORT TERM BULK WATER PROGRAM**

(1 - 3 business days)

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

Billing Address: \_\_\_\_\_

City: \_\_\_\_\_ State, ZipCode: \_\_\_\_\_

Telephone Number: \_\_\_\_\_ Contact Person: \_\_\_\_\_

Purpose: \_\_\_\_\_

I hereby certify that I have received a hydrant meter from the Southwest Licking Community Water and Sewer District. I understand that any tampering with the meter or meter head or misuse of the hydrant meter is considered theft of water and will be subject to penalties as described in the District Rules and Regulations. I will immediately report any problems with this meter to the District.

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

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

\*\*\*\*\*

(To be completed by SWLCWSD)

Date Out: \_\_\_\_\_ Meter Serial Number: \_\_\_\_\_

Meter Reading Out: \_\_\_\_\_ Meter Size: \_\_\_\_\_

SWLCWSD Employee/Sign Out: \_\_\_\_\_ Deposit: \_\_\_\_\_  
Cash \_\_\_\_\_ Check \_\_\_\_\_ Credit Card \_\_\_\_\_

Date In: \_\_\_\_\_ Meter Reading In: \_\_\_\_\_

Meter Condition: \_\_\_\_\_

SWLCWSD Employee/Sign In: \_\_\_\_\_

Total Days Used: \_\_\_\_\_ Total Consumption: \_\_\_\_\_

Water Billing Rate: \$ \_\_\_\_\_ / 1000 Gallons Total Due: \_\_\_\_\_

Payment Received: \_\_\_\_\_ Deposit Returned / Date Mailed: \_\_\_\_\_  
Cash \_\_\_\_\_ Check \_\_\_\_\_ Credit Card \_\_\_\_\_ Check #: \_\_\_\_\_

**SOUTHWEST LICKING COMMUNITY WATER & SEWER DISTRICT**

P.O.Box 215 Etna, Ohio 43018  
69 Zellers Lane Pataskala, Ohio 43062  
Phone (740)927-0410 Fax (740)927-4700

**INVOICE**

Date: \_\_\_\_\_

Mailing Label Here

Description of Service Rendered: **BULK WATER - SHORT TERM** \_\_\_\_\_  
**LONG TERM** \_\_\_\_\_

Meter #: \_\_\_\_\_

Beginning Read Date: \_\_\_\_\_

Meter Reading: \_\_\_\_\_

Current Read Date: \_\_\_\_\_

Meter Reading: \_\_\_\_\_

CONSUMPTION: \_\_\_\_\_

WATER RATE: \$ \_\_\_\_\_ / 1000 gallons

TOTAL DUE: \$ \_\_\_\_\_

Balance Due: \_\_\_\_\_

Date Due: \_\_\_\_\_

Please remit to: Southwest Licking Community Water & Sewer District (SWLCWSD)

P.O.Box 215

Etna, Ohio 43018

or make payment in person at: 69 Zellers Lane, Pataskala, Ohio

Meter #: \_\_\_\_\_

Amount Paid: \_\_\_\_\_

Mailing Label Here