

## WATER TURN-OFF REQUEST

Name: \_\_\_\_\_ Account #: \_\_\_\_\_

Service Address: \_\_\_\_\_

Forwarding Address: \_\_\_\_\_

Turn Off Date: \_\_\_\_\_

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

.....  
**OFFICE USE ONLY**

Meter Name: \_\_\_\_\_ Meter #: \_\_\_\_\_ Meter Reading: \_\_\_\_\_

Final Bill: \_\_\_\_\_ No Further Billing: \_\_\_\_\_ (Check one Only)

Deposit on Account: \_\_\_\_\_ Amount of Deposit: \_\_\_\_\_ Red Check in Book: \_\_\_\_\_

Deduct Bill from Deposit: \_\_\_\_\_ Transfer Deposit: \_\_\_\_\_ Stateline Notified: \_\_\_\_\_

Refund Deposit: \_\_\_\_\_ Deposit Removed From Computer: \_\_\_\_\_

Check #: \_\_\_\_\_ to City for \$ \_\_\_\_\_ Check # \_\_\_\_\_ to customer for \$ \_\_\_\_\_

Mailed Check to Customer(date): \_\_\_\_\_ Pulled Card: \_\_\_\_\_ Initial: \_\_\_\_\_