

# RED RIVER GROUNDWATER CONSERVATION DISTRICT

## Billing Information Form

Contact

Name

Account Number

Company

Address

City

State

Zip Code

Phone No.

Fax No.

Email Address

Preferred method to receive billing (circle one)

MAIL

EMAIL

BOTH

Preferred Billing Cycle (circle one)

MONTHLY

QUARTERLY

The District will distribute invoices on or around the 20th of each month for well owners who have requested monthly billing, and on or around 45 days after the last day of each quarter for well owners who have requested quarterly billing. In order to receive an invoice for payment, please make sure that all meter readings have been submitted on or before the 15th of the month for monthly billing and 30 days after the last day of the quarter for quarterly billing.

This form must be completed on an annual basis to keep account information up to date. If there are any changes to your billing or contact information, please contact the District immediately to insure the invoice is received in a timely manner.

Signature

Date

Please submit this form to the District by either fax at (903) 786-8211, email at [rrgcd@redrivergcd.org](mailto:rrgcd@redrivergcd.org) or mail at:

PO Box 1214

Sherman, TX 75091

For questions, please contact the District at (800) 256-0935.