

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 (choose one)

MAIL

EMAIL

BOTH

The District will distribute invoices on or around 45 days after the last day of each quarter. In order to receive an invoice for payment, please make sure that all meter readings have been submitted on the last day of the month, no later than the 10th of the following month. All meter readings must be reported within 30 days after the last day of the quarter.

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 or mail at:

PO Box 1214

Sherman, TX 75091

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