



**RUNNING SPRINGS WATER DISTRICT**  
**A MULTI-SERVICE INDEPENDENT SPECIAL DISTRICT**

31242 Hilltop Boulevard • P.O. Box 2206  
Running Springs, CA 92382

## **Agent/Tenant Billing Agreement**

All Running Springs Water District water and sewer bills shall be rendered for at least the minimum service charge each month. Bills are due and payable upon issuance and are delinquent 21 days from issuance date. Water service may be discontinued to a property where the water and/or sewer bill is delinquent. A deposit will be required in the amount of \$200.00 which will be refundable once the account has been closed and paid in full. Deposits will not be applied towards regular monthly bills. Please allow 7 to 10 business days for all refunds.

Property located at:

Street Address: \_\_\_\_\_

Account Number: \_\_\_\_\_

Effective:      Month \_\_\_\_\_      Day \_\_\_\_\_      Year \_\_\_\_\_ all fees for the above property are to be billed to the tenant/agent. This includes but is not limited to the monthly fixed service charges, monthly water and sewer usage charges and any applicable late fees.

**Send bills to:**

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

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

\_\_\_\_\_

Telephone No.: \_\_\_\_\_ Alt. Telephone No.: \_\_\_\_\_

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

I, the Agent/Tenant, have read the above and agree to pay the deposit in the amount of \$200.00 and promptly pay all bills issued in accordance with this agreement. In addition, I agree to comply with the District's policies for such service.

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

**For Office Use Only**

Deposit received:    \_\_\_ Cash    \_\_\_ Check    \_\_\_ Money Order    \_\_\_ Credit Card

Return Deposit to: \_\_\_\_\_

Refund Date: \_\_\_\_\_ Refund Check No.: \_\_\_\_\_

Water (909) 867-2766

Wastewater (909) 867-3689

Collections (909) 867-7352

Fire (909) 867-2630