



CITY OF GRAND PRAIRIE

REVENUE MANAGEMENT DIVISION

Account Name _____ Bond # _____
DBA _____ Date _____
Serv. Address _____ Acct # _____

THE STATE OF TEXAS

COUNTY OF DALLAS

KNOW ALL MEN BY THESE PRESENTS: That we _____
_____, as Principal, and _____
as Surety, hereby acknowledge ourselves bound to pay the City of
Grand Prairie, Texas, a Texas Municipal Corporation, in the
amount of _____ Dollars, for the payment
of which, at Grand Prairie, Dallas County, Texas, well and truly
to be made, we bind ourselves, our heirs, executors,
administrators, and successors, for water furnished through the
City sanitary sewer mains to the various accounts and billed by
the City of Grand Prairie monthly.

NOW THEREOFRE, if the above bounded principal shall pay said
monthly bills when due, the Surety hereunder shall not be held
liable for such bills; however, should Principal herein fail to
pay said monthly bills when due, then Surety hereunder shall pay
same to the City of Grand Prairie in full. This bond must be
approved by the Finance Director of the City of Grand Prairie.
The bond may be cancelled by the City of Grand Prairie upon
giving at least thirty (30) days written notice to the Surety; of
this bond may be cancelled by the Surety upon giving at least
thirty (30) days written notice to the City of Grand Prairie
Finance Director or his/her designee. However, Surety shall be
liable hereunder through said thirty day period.

PRINCIPAL

By: _____

Approved: _____

Surety: _____

By: _____