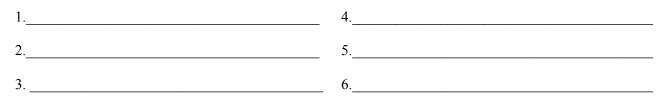
CAMP CREEK WATER COMPANY ANNUAL USE PERMIT APPLICATION 2024

Lot #:	_ (provide all lot numbers)			
Lot Owner First Name:	Last	Name:		
Address:				
City:	State:	ZIP:		
Email:				
Phone: _()				
One permit fee covers Lot Ow	mer, Spouse/Partner and unmarried	l children under 21 y	ears of age.	
ANNUAL USE FEE:				
Price per lot due & payabl	le by February 15, 2024	Qty	Amount	Due
Lot Owner Permit			\$750.00	\$
Non-Lot Owner/Immedi	iate Family Member Permit		\$750.00	\$
Non-Lot Owner must co	mplete Non-Lot Owner Application	below.		
Dues will be considered payment is not made by	late if payment is postmarked after / the deadline.	March 15, 2024. A	dd an additio	onal \$25 late fee if
Guest Permit Booklets (10 permits per book)		\$40	\$
		TOTAL AMOU	NT DUE	\$

List Spouse/Partner & Unmarried children between the ages of 12 & 20 that will be covered under this permit:

Name



CAMP CREEK WATER COMPANY ANNUAL USE PERMIT APPLICATION

2024

In consideration of the Annual Use Fee, I hereby acknowledge and agree: That all persons listed will hold harmless/indemnify CCWC from any and all liabilities. That any existing, or future structure(s) placed upon CCWC property is the personal/private property of the lot owner. Further, all taxes incurred on the structure(s) as well as up-keep are the responsibility of the lot owner.

That I will obey the current version of the Rules and Regulations of Camp Creek Lake. These rules may change at the direction of the Board. Upon an infraction of said rules, I agree that the Board of Directors of Camp Creek Water Company may PENALIZE, SUSPEND, OR CANCEL my use of the lake.

The Lot Owner must submit a completed application and payment before an immediate family member applies for use of a lot. A Lot Owner's immediate family member must complete the Non-Lot Owner Application below and pay the Non-Lot Owner Annual Use Fee.

LOT OWNER - I certify that I am the Lot Owner of Camp Creek Lake Subdivision, and own lot(s) listed above.

Date

* Signature of Lot Owner

* APPLICATION MUST BE SIGNED

Payment in full must accompany this application either by check or money order payable to Camp Creek Water Company. Annual Use Fees are due and payable by February 15, 2024, and will be considered late if not received by March 15, 2024. For questions, please contact the CCWC Office Manager at **979-828-2907 or via email at campcreekwc@gmail.com.**

MAIL YOUR PAYMENT TO: Camp Creek Water Company 11069 Riley Green Rd. Franklin, TX 77856

If paid by Credit Card, complete the following:

redit Card Information
ard Type: \Box MasterCard \Box VISA \Box Discover ** <i>A</i> 3% processing fee will be added to the total amount due.
ardholder Name (as shown on card):
ard Number: Expiration Date (MM/YY)SEC Code:
ardholder ZIP Code (from credit card billing address):

I authorize Camp Creek Water Company to charge my credit card for the agreed upon purchase plus a 3% processing fee.

Date

Cardholder Signature