



1757 Poplar Street Remerton, GA 31601  
 (229) 247-2320 [info@cityofremerton.com](mailto:info@cityofremerton.com)

**Contract for Water/Sewer & Sanitation Services**

*NOTE: Altered documents, unreadable documents will not be accepted to establish service. All parties listed on the lease/rental agreement will be required to pay any and all outstanding balances owed to the City of Remerton prior to setting up a new utility account. Valid picture ID and Social Security # is required.*

**Today's Date:** \_\_\_\_\_ **Beginning Service Date:** \_\_\_\_\_

**Customer Name:** \_\_\_\_\_ (Last) \_\_\_\_\_ (First) \_\_\_\_\_ (Middle)

**Phone #:** \_\_\_\_\_ **Social Security Number:** \_\_\_\_\_

**Driver's License #:** \_\_\_\_\_ **Date of Birth:** \_\_\_\_/\_\_\_\_/\_\_\_\_

**E-mail Address:** \_\_\_\_\_

**Service Address:** \_\_\_\_\_  
 # Street Name Apt. #

**Mailing Address:** \_\_\_\_\_  
 # Street Name Apt. # City/State Zip

**Landlord/Rental Agency Name:** \_\_\_\_\_ **Phone #:** \_\_\_\_\_

In consideration for the services requested, I will accept and comply with all codes, regulations, and ordinances now or hereinafter in effect concerning the use of and payment for water, sewer, and sanitation services. Under penalties of perjury, I swear I have read the foregoing document and the facts stated in this document is true and correct.

**Customer Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

<u>Deposit</u>	<u>Bills/Statements</u>	<u>Returned Checks</u>
Each utility account is required to pay a deposit of \$125 at the time of set-up, \$100 of deposit will be applied to the final bill when the account has been closed. A disconnect form signed by the account holder is required to close the account. <i>Accounts may not be closed over the phone or email.</i>	Statements are mailed out every month, payments are due on the 15 <sup>th</sup> . Failure to receive a bill does not relieve the account holder from payment obligation, nor charges for late fees or delinquent payments. When services are not paid in a timely manner a delinquent fee of \$35.00 will be added and services will be disconnected. 15 days after services are turned off, the account will be closed. Delinquent accounts are subject to be sent to a collection agency after 45 days of the final bill due date.	Service will be disconnected immediately following a returned check. A \$35.00 service charge, the amount of the check, plus a \$35.00 delinquent fee must be paid for services to be restored. <b>YOU MAY NOT PAY WITH ANOTHER CHECK.</b>

**Fees/Other:**

Tampering Fee: \$250.00      Pin & Lock Meter Fee: \$75.00      Broken Meter Lid \$35/Broken Meter Box \$35  
 Delinquent Fee: \$35.00      Roll Cart Penalty: \$5.00/per occurrence      Damaged Water Meter Fee: \$295.00

<u>Office Use Only</u>	
New Account #: _____ - _____ - _____	Beginning Meter Reading _____
Service Order Entered:    YES    NO	Signature of Official: _____