



RESIDENTIAL UTILITY APPLICATION

Ph: 229/985-1974 Fax: 229/890-5416

City: _____
Account: _____

NAME: _____ **SS:#** _____
Last First Middle Initial

Phone: _____ Alt. Ph: _____

Employer: _____ Work Ph: _____

Co Applicant: _____ **SS:#** _____

Phone: _____ Alt. Ph: _____

Employer: _____ Work Ph: _____

Authorized User: _____ Last Four Digits SS# _____

Emergency Contact: # _____ Name/Relationship: _____

(List other person/s over 18 living at this address)

Name: _____ SS:# _____

SERVICE REQUEST

Connect service: _____ Elec _____ Gas _____ Water _____
(Same day connects NOT guaranteed for applications submitted after 12:00p.m.)

Temporary service for: (10 Day) (30 Day)

Transfer service: (Currently have service within city.)

CNS Cable Pkge : _____

High Speed Int.: ___ 3Mbps ___ 6Mbps ___ 15Mbps ___ 35Mbps ___ 50Mbps ___ 110Mbps ___ 150Mbps

*\$25.00 fee on all new service/s ~ \$10.00 fee on all Transferred or Temporary service. _____ << Initial here.

LOCATION INFORMATION

Address to Connect: _____ **Date to Connect:** _____

****Mailing Address:** _____
(If different from the location address)

Choose one:

- Own
 Rent

(If renting.....Name of Owner & Phone #)

TRANSFER INFORMATION

Current Address: _____ Account: # _____

Date to Disconnect: _____

I certify that everything I have stated on this application is true to the best of my knowledge and by signature I accept responsibility for charges incurred on this account. I authorize you to check my credit and employment, and to release information regarding my credit record with the City of Moultrie. I understand that I must update credit information at your request if my financial condition changes. I also understand that tampering with a city meter is prohibited by ordinance and will be prosecuted. As partial consideration for furnish utilities, the customer agrees that the City of Moultrie's liability arising from its provision of utilities be limited to the twelve (12) month period preceding the date on which the claim is made. The customer further understands access to the utility meter is necessary and will make efforts to see that they are accessible. As per section 110-2 of City of Moultrie Code of Ordinance, any delinquent account shall be placed with a collection agency after 60 days. The utility customer shall be liable for any and ALL costs of collection incurred, including collection fees, court costs and attorney fees. In addition to late fees, administrative fees and collection costs and fees, unpaid delinquent debts will accrue at a rate of 1/5% per month.

* As a City gas customer, I acknowledge I have received information in regards to the Federal Regulations for the safety of having gas services at this location. _____ << Initial here.

Applicant Signature: _____ Date: _____

Co-Applicant _____

Signature: _____ Date: _____

Account Name: _____

You have established services at: _____

Your account number for this location: _____

Your monthly due date will be:

Your deposit for this account: _____ (Deposit is based on City Ordinance 110-2 which is stated below.)

Sec. 110-2: Utility deposit required; billing; delinquent accounts; collection.

- (a.) All residential utilities customers of the city except utility customers who own and occupy the premises to which service is provided shall place a cash deposit for service in the amount of \$100.00 for electricity, \$50.00 for gas and \$10.00 for water. All industrial and commercial utilities customers of the city shall place a cash deposit for service in an amount of a least two times the estimated monthly utility charges to such customer. Any utility customer who has an outstanding, delinquent utility bill at the time new service is requested or has had a previous outstanding delinquent utility bill which remained unpaid for 30 days or more after its due date shall be required to post a deposit equal to two times the estimated monthly utility charges to such customer at the location requested. The deposit shall be used to liquidate delinquent bills. The policy of the city is to make a refund of any unused deposit following discontinuance of service.
- (b.) All charges for utilities shall be due and payable on or before the gross date shown on the bill and if not paid on or before the date shown shall become delinquent. When any utilities customer or property owner fails to pay an account or statement for services within 60 days after its due date the unpaid balance shall accrue interest at the rate of one and one-half percent per month thereafter.
- (c.) The city manager and his designee(s) shall be authorized to place any delinquent account with a collection agency and enter into a fee agreement with said agency. The utilities customer and property owner shall be liable for all costs of collection incurred or to be incurred. In the event legal action is required to collect a delinquent account or any portion thereof, the utilities customer and property owner shall be liable for any and all court costs, costs of collection and attorneys fees incurred.
- (d.) This section shall become effective on February 1, 2006

>>> IMPORTANT NOTICE: <<<

The net bill (the original amount of the bill prior to any penalties) is due in our office by the end of the business day on the **DUE DATE**. Failure to receive your bill does not relieve you or your obligations to pay.

Bills not paid by 5:00p.m. the day before cut-off will be charged an administrative fee. Payments placed in the night deposit before 5:00p.m. on the day before cut-off will be charged and administrative fee.

***** Any account not paid within 5 days of the cut-off date will be subject to closure.**

**** I have read the information above and acknowledge I have received a copy: _____ X_(Initial)**