	UTILITY	F CALLAHA CUSTOME	R		
DEP. \$ CK#	(RESIDENTIAL – OUT OF TOWN) OPEN ACCOUNT FORM				
CASH C/C	OPEN AC	COUNT FO	RM		
REC.#	_				
NEW Customer	CHANG	E Customer Addr	ess	CHANGE Customer Name	
	DATE:	/			
DATE TO BEGINNING SERVICE://					
TYPE OF SERVICE: WATER/SEWER					
FULL NAME:					
SERVICE ADDRESS LIST APT. # OR TRAIL	S: LER LOT #:		21.0		
E- BILLING () E-MAIL ADDRESS: (If you have selected the option above your bills will be e-mailed to you paperless)					
MAILING ADDRES	S:				
	(CITY)		(STATE)		
PHONE NO 'S. ()	•	()		(ZIP)	
PHONE NO.'S: ()	(HOME)	_()(W	ORK)	(CELL OR OTHER)	
IDENTIFICATION: (1)	SOCIAL SECURITY	Y NO.		_	
IDENTIFICATION: (1) SOCIAL SECURITY NO					
***Please be sure that all water faucets in your home are turned off. Water and sewer services will be TURNED ON the same day if account is opened prior to 3:00 P.M. ***					
TERMS OF PAYMENT — Water meters are read monthly in order to generate a bill. The sewer usage is based upon the water usage — See applicable "USAGE RATES". The bills are mailed out by the last week of the month and are due upon receipt. WE ARE NOT RESPONSIBLE FOR LOST OR MISDIRECTED BILLS THROUGH THE MAIL. Please call our office if the bill is not received by the first week of the following month. A "LATE CHARGE" of \$10.00 will be added if payment is not received by the 15th of the following month —EXAMPLE: A bill sent out the last week in March 2017 for \$38.62 will be \$48.62 if not paid by April 15, 2017. If service is disconnected, a \$25.00 "RECONNECT FEE" will be imposed. The total amount due on the account (including the Reconnect Fee) must be paid in FULL, before service can be restored and only during regular business hours. RECONNECTION COULD TAKE UP TO 24 HOURS. Accounts that become "60 + DAYS" delinquent are subject to being turned over to a collection agency where the customer will be responsible for any additional charges and/or legal fees. There will be a \$20.00 SERVICE FEE FOR ANY RETURN ITEM FOR ANY REASON.					
I have read, understand and agree to the preceding "TERMS OF PAYMENT".					
***In compliance with the "Special Needs" in event of this address and type of special type of	f an emergency (ex. h	rgency Manage urricane, flood,	ment Dept., we are fire, etc.). Please li	required to list all persons with ist any person/persons living @	
<u>NAME</u>		TYPE OF NEED			
CUTOMER'S SIGN	IATURE:	_			
TODAY'S DATE:					
		(Account nam \$100.00 Depos	e & Renter/Leaser m	ust be the same)	
OFFICE USE ONLY:		1 terms ID 01	Crammer Sixues		
	O:	cu	STOMER NO:		
METER NO: _	METER NO:		CLASS:		