

UTILITY SERVICE CONTRACT

Date: _____

Billing Name: _____ Account Number: _____

Phone 1# _____ Phone 2 # _____

Billing Address: _____

Service Address: _____

DOB: _____ Employer _____ SS# _____

Driver's License # _____ Spouse Driver's License _____

Spouse: _____ SS# _____

Spouse DOB: _____ Employer _____

If renting Landlord's Name: _____

Landlord's Address: _____

Consumer, in consideration of the Town of Guernsey providing electrical, water, sewer and garbage utilities to you, you hereby agree that all utility bills are due and will be paid by you on the 20th day of each month following use. Any account not paid in full by the 25th day of each month shall be deemed delinquent, a \$35 late fee will be assessed, and the Town shall have the right to terminate all services until such time as all delinquent accounts are paid in full. In the event of termination of any services, the user shall pay a re-connection fee of \$50.00 plus the normal deposit \$150.00 and an additional \$75 to the Town of Guernsey before any services are resumed. Electric meters may be pulled without further notice if delinquencies occur. If said utilities are discontinued because of delinquent payment, you the consumer hereby waive all claims you may have against the Town of Guernsey for such action and assume all liability, therefore.

Dated this _____ day of _____, 20_____.

Signature(s)

DEPOSIT PAID \$ _____ DATE PAID: _____ RECEIPT #: _____