

CITY OF WAYNESBORO UTILITIES APPLICATION

P.O. BOX 471 - WAYNESBORO, TN 38485 - (931) 722-5458

APPLICATION INFORMATION

Name: _____ **Joint Account:** ____ **Yes** ____ **No**
Drivers Lic #: _____ **Phone:** _____
Billing Address: _____
City: _____ **State:** _____ **Zip Code:** _____
SERVICE ADDRESS: _____

EMPLOYER INFORMATION

Name of Employer: _____
Address: _____ **Phone:** _____

PROPERTY INFORMATION

Do you own the property where service is located? ____ **Yes** ____ **No** (If No, Who Does?) _____

***COPY OF RENTAL OR LEASE AGREEMENT/RENTAL FORM REQUIRED**

Address: _____ **Phone:** _____
City: _____ **State:** _____ **Zip Code:** _____

SPOUSE INFORMATION

Name: _____
Drivers Lic #: _____ **Phone:** _____
Current Employer: _____
Address: _____ **Phone:** _____

NAMES OF OTHER ADULTS IN HOUSEHOLD

Name _____ **Name** _____
Name _____ **Name** _____

PREVIOUS ACCOUNTS

Have you ever received service from the City of Waynesboro before? ____ **Yes** ____ **No** (If Yes, When?) _____
In What Name: _____ **At What Address:** _____

It is agreed and understood that I/We will be responsible for any and all utility usage billed under the above name. I/We further agree that any delinquency bills will be handled according to the City of Waynesboro's collection policies and procedures for other customers within this billing cycle. Any address changes, transfers of utility services, etc., involving the above account must be made in writing at the City of Waynesboro office. In the case of default payment, I/We promise to pay any legal interest on the above account balance due together with any collection agency fees and reasonable attorney fees incurred to collect on this account. Utilities are billed on or about the (10th) tenth of each month and are due without penalty thru the (25th) twenty-fifth of the same month. A penalty of (10%) ten percent is applied to balances owed after said dater. Any bills unpaid (10) ten days after due date will receive a yellow notice resulting in a \$20.00 charge added to their account. If balance is not paid within (3) three days after receiving yellow notice services will be disconnected without further notice and an additional \$20.00 will be charged to the account.

BILLS ARE MAILED VIA U.S. POSTAL SERVICE ON OR ABOUT THE 10TH DAY OF EACH MONTH

FAILURE TO RECEIVE BILL DOES NOT RELIEVE CONSUMER OF PAYMENT AND PENALTY

Signature of Applicant: _____ **Date:** _____
City Employee: _____ **Date:** _____

