

# 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 20<sup>th</sup> day of each month following use. Any account not paid in full by the 25<sup>th</sup> day of each month shall be deemed delinquent, a \$20 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 \$30.00 plus two (2) times the normal deposit (\$150.00) 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 #: \_\_\_\_\_