CITY OF PERRY
BUSINESS SERVICE APPLICATION
478-988-2700

Account # - -	Service Type: **New** **Temporary** **Transfer**	
Business Name:	Tax ID #:	
Owner Name:		
Service Address:		
		Bus. Phone #
Billing/Mailing Address:		
Bank Name:		
Address:		
Emergency After Hours Contact Information		Telephone #:
Name/Address		

By signing below, I agree to follow the rules and regulations of the City of Perry and/or any ordinances that currently exist or may exist in the future. I have read and understand the City of Perry Code Section 25-2 – Bills, Penalties, and Accessibility of meters.

(a) Bills to customers for utility services shall be mailed out on such a day or days of each month as may be determined to be desirable and the amount due shall be payable in fifteen (15) days from the date thereof. Failure to receive a bill does not entitle delayed payment. If a bill is not paid by 5:00 pm on the due date, a ten (10) percent penalty will be added to the past due balance.

(b) If the account is not paid within seven (7) days after the due date, all utility services shall be subject to disconnection without further notice. In addition, the City clerk may record an execution on the General Execution Docket of Houston County for the delinquent bill or bills. Such execution shall be a lien on the property where the bill was incurred until such bill is paid and shall be enforced in the same manner as a lien for city taxes.

The garbage mobile-toter shall be placed at street-side no earlier than 8:00 pm on the day before the schedule collection day and be removed from street-side no later than 9:00 pm on the day of collection.

GARBAGE PICKUP DAY: MONDAY TUESDAY WEDNESDAY FRIDAY

BUSINESSES USING ROLL OFF DUMPSTER MUST CONTACT ADVANCE DISPOSAL DIRECTLY AT 478-405-5000 TO ARRANGE SERVICE.

For safety measures, the customer must be present at the service location in order for gas service to be turned on.

Scheduled Time _____ Date _____

_____ _____

Owner/Authorized Representative Date

OFFICE USE ONLY

Water Deposit: _____ W/O#: _____ Cut-on Date: _____ Refund Date: _____

Gas Deposit: _____ W/O#: _____ Cut-on Date: _____ Refund Date: _____

Toter Delivery Date: _____ Toter Pick-up Date: _____

Previous service/balance search completed and customer notified. _____

Service Termination Date: _____ W/O#: _____

Revised July 2011