

**CITY OF PERRY  
BUSINESS SERVICE APPLICATION  
478-988-2754**

Account #	Service Type:	<b>New</b>	<b>Temporary</b>	<b>Transfer</b>
Business Name:		Tax ID:		
Owner Name:				
Service Address:				
			Bus. Phone #	
Billing/Mailing Address:				
Email Address:				
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 p.m. on the due date, a ten (10) percent penalty will be added to that 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 3:00 p.m. on the day before the schedule collection day and be removed from street-side no later than 8:00 a.m. on the day after collection.

**GARBAGE PICKUP DAY: MONDAY TUESDAY WEDNESDAY THURSDAY FRIDAY**

**DUMPSTERS ARE REQUESTED THROUGH CUSTOMER SERVICE AT 478-988-2754**

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 Activation: \_\_\_\_\_ W/O#: \_\_\_\_\_ Cut-on Date: \_\_\_\_\_ Refund Date: \_\_\_\_\_  
 Gas Activation: \_\_\_\_\_ W/O#: \_\_\_\_\_ Cut-on Date: \_\_\_\_\_ Refund Date: \_\_\_\_\_  
 Toter Delivery Date: \_\_\_\_\_ Toter Pick-up Date: \_\_\_\_\_ Toter # \_\_\_\_\_  
 Previous service/balance search completed and customer notified. \_\_\_\_\_  
 Service Termination Date: \_\_\_\_\_ W/O#: \_\_\_\_\_