COMMERICAL DEPOSIT OVER 10,000 GALLONS \$ 350.00 COMMERCIAL DEPOSIT UNDER 10,000 GALLONS \$ 250.00

NON-REFUNDABLE SERVICE CHARGE \$ 45.00

ACCOUNT NUMBER:	SERVICE ADDRESS	S: HILLIARD, FI	32046	
DUCINESS NAME OF OWNED.				
BUSINESS NAME or OWNER:				
MAILING ADDRESS:		A	PT #	
CITY	STATE	ZIP		
DRIVERS LICENSE #		SOCIAL SECURITY#		
HOME PHONE #	CELL PHONE #	v	VORK PHONE #	
(COPY OF DRIVERS LICENSE IS REQ	UIRED) DATE OF BIRTH:			
ADDITIONAL NAME(S) OF RESPONSI				
(1)	SOCIAL	SECURITY #		
(2)				
EMAIL ADDRESSS:		RENT:	OR OWN HOME:	
IS A FORMER TENANT BENEFIT ANY PREVIOUS DEBT OWED BY (S): NEW SERVICE / UPDATE - SIGNATURE	THAT TENTANT WILL BE ACCESS	ED AGAINST THIS	ACCOUNT	
,		DATE.		
(S):TRANSFER - SIGNATURE		DATE:		
(S):FINAL - SIGNATURE		DATE:		
I HEREBY MAKE APPLICATION TO THE TOWN APPLICABLE RULES OF THE TOWN IN RECACCORDINANCE WITH RATES AND REGULA PAYMENT OF UTILITY BILLS RENDERED UNI HILLIARD COLLECTS YOUR SOCIAL SECUR IDENTIFICATION, VERIFICATION AND CREDIT	GARDS TO ITS SERVICE OF THE UTI ATIONS IN EFFECT AT THE TIME OF DER THIS ACCOUNT.I RECEIVED AND ITY NUMBER FOR THE FOLLOWING	LITY SYSTEM AND DELIVERY. I WILL I UNDERSTAND THE	AGREE TO PAY FOR SUCH SERVICES IN BE PERSONALLY RESPONSIBLE FOR THE TOWN'S BILLING POLICIES. THE TOWN OF	
(S):		DATE:		
	(OFFICE USE)			
WATER DEPOSIT	SEWER DEPOSI	Т		
NONREFUNDABLE SERVICE FEE	PAYMENT METH	10D		

TOWN OF HILLIARD'S BILLING POLICIES/PROCEDURES INFORMATION FOR CUSTOMERS

If you have not received a bill by the 5th of the month, please call Town Hall at 845-3555 and request the amount of your bill. Failure to receive a bill does not relieve customer of full responsibility.

Bills are due and payable at the town hall upon receipt, but no later than 5pm on the 15th of the month following the reading date. If not paid the bill shall become delinquent, and a late penalty shall be added to the amount of the bill, which shall be payable as if part of the amount originally billed. A notice of late penalties and termination shall be sent to the person responsible for the account in conjunction with the late notice. If a bill remains unpaid at 5pm on the 25th day of the month in which it was due, the account shall be deemed delinquent, and a second penalty shall be assessed, and service shall be subject to cut off. If the 15th or 25th day of the month falls on a weekend or a holiday, penalties shall be assessed on the next working day at 5pm. Ordinance 58-85(e)

If services are terminated, the user shall have two business days prior to the end of the month in which services were terminated to have services restored. If services are not paid the deposit on the account shall be applied toward payment of the delinquent amount, including late penalties. A new deposit will have to be paid to restore services and reopen the account. Ordinance 58-7(a)

A new user shall provide a deposit to guarantee payment of delinquent bills in an amount established by resolution of the town council. Any customer whose water and/or sewer service is terminated a second time due to nonpayment or a returned check shall have his water and/or sewer deposit increased to the current deposit fee plus an additional 50 percent, prior to the water and/or sewer service being restored. Ordinance 58-84

PAYMENT METHODS

WE OFFER BANK DRAFT AS A PAYMENT METHOD - PAYMENTS ARE DEDUCTED FROM YOUR BANK ACCOUNT ON THE 15^{TH} OF EACH MONTH - CALL AND SIGN UP TODAY!!

WE ACCEPT CASH, CHECK, MONEY ORDER, VISA, OR MASTERCARD & ONLINE PAYMENTS AT WWW.TOWNOFHILLIARD.COM OR BY CALLING 904-675-9500

AFTER HOURS PAYMENT DROP BOX IS LOCATED AT 15859 WEST CR 108 - NO CASH IN DROP BOX

TOWN OF HILLIARD

Post Office Box 249 Hilliard, FL 32046 Office (904) 845-3555 - Fax (904) 845-1221 (904) 845-2711 for after-hours emergencies