

City of Hawkinsville P.O. Box 120 56 Broad Street Hawkinsville, GA 31036 478-892-3240

Customer Service Utility Agreement

Please read prior to signing the utility agreement.

Billing is done monthly for Water, Sewer, Gas, Sanitation, Mosquito and Trash Services.

All meters are read within the first 15 days of the month.

Bills are prepared and mailed towards the end of the month for the prior months usage. The mailing dates may vary due to holidays and weekends. **The normal due date is the 10th of the month.** Please call the office if you haven't received your bill at least five days prior to the due date. Due dates may vary depending on holidays and weekends.

Failure to receive your bill **DOES NOT** relieve obligation to pay. The City of Hawkinsville is not responsible for delivery failure of the United States Postal Service.

Payments

Payments may be mailed, walked in during business hours, deposited in the drop box, automatically drafted or paid online.

Mailing Address: P.O. Box 120 Walk-In Location: 56 Broad Street

Hawkinsville, GA 31036 Hawkinsville, GA 31036

Drop Box Location: Parking Lot of City Hall

Online: www.hawkinsville-pulaski.org (PIN required, contact City Hall for PIN)

Automatic Draft: Forms are available online or at City Hall

City utility payments are due by the 10th each month. To avoid penalties, utility payments can be made inside City Hall on the 10th of the month until 5:00 p.m. A penalty will be assessed to each utility account that is received after 4:00 p.m. via the postal service or in the city's drop box on the 10th day of the month. If the 10th falls on a weekend, the penalty will be assessed the next working business day. An additional administrative fee will be placed on each utility account that is not paid inside City Hall by 5:00 p.m. on the 20th of the month. City utility payments that are received via the postal service or in the city's drop box after 4:00 p.m. on the 20th will be assessed an additional administrative fee. If the 20th of the month falls on a weekend, the administrative fee will be assessed the next working business day.

New accounts set up after 4:00 p.m. will receive services the following business day.

When services are disconnected for non-payment, we will no longer be accepting checks as a form of payment. Payments may only be made with cash, credit/debit or money order in order to have services restored.

Administrative Fees:

- 1st Disconnect for Non- Payment: The entire past due amount plus a \$25.00 administrative fee must be paid in order to restore services.
- 2nd and 3rd Disconnect for Non-Payment Within a Twelve-Month Period: The entire past due amount plus a \$50.00 administrative fee must be paid in order to restore services.
- 4th and Any Additional Disconnects for Non-Payment Within a Twelve-Month Period: The entire past due amount plus a \$75.00 administrative fee must be paid in order to restore services. The City may also require additional deposits be paid.



Office Use Only

Account Number: _____

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Customer Service Utility Agreement

This agreement must be completed by the person listed on the lease or the owner of the property. Utility turn-on may take up to 1-2 days to complete.

Service Location Information

Date Service Desired: Name:						
Own: Ren	: Rent: (If renting, a rental agreement must be provided)					
Landlord's na	me & number:					
J	ss (if different from above	,				
City:	Stat	e:	Zip:			
Telephone Nu	mber:	Cell #				
Employer:						
Social Securit	y Number:					
E-Mail address:						
Would you like to sign up for paperless billing and receive an e-bill? Yes No						
Emergency C	ontact					
Name:						
Phone Number	er:					
Relationship t	o Customer:					

Required ID: Valid ID (Driver's License), Social Security Card and Lease Agreement (Rental)

Fees						
Service Type	Deposit Amount	Connection Fee	Total Due			
Residential Water	\$75.00	\$25.00	\$100.00			
Commercial Water	\$100.00	\$25.00	\$125.00			
Residential Gas	\$150.00	\$25.00	\$175.00			
Commercial Gas	\$200.00	\$25.00	\$225.00			

^{**}Connection fees are non-refundable**

**After 12 months of non-delinquent payment history and no returned checks,	deposits
will be credited back to the customer's account.	

	redited back to the			returned checks, deposits
Have you e	ver had water or gas in t	he City of Hawkir	nsville before? Yes N	0
If ye	s, where and when?			
notify the Ci	ty of Hawkinsville in writ	ing, by completin	g a Cut-off Form. Further	of this meter until such time that I r, I hereby grant access to the City ling the meter installed on my
			the property of the City of control and regulate its	of Hawkinsville and shall remain so use.
water sourc	e while connected and re	eceiving service f	rom the city including, bu	ecting my plumbing to any other at not limited to, wells located on stalled or ones installed in the
I acknowled	ge that I have received	a copy of this Sei	vice Agreement.	
Signature of Customer		Printed Name		
Date		_		
Law prohibited to the syour application we are required.	ting discrimination again urnish this information, l ition or to discriminate a	st applicants see but are encourag gainst you in any nicity of individua	king to participate in a Fe ed to do so. This informa way. However, if you cho	monitor compliance with Federal ederal Program. You are not tion will not be used in evaluating cose not to furnish the information of visual observation or surname. ECOA Section 202.13 (b)
Ethnicity:	Hispanic or Lati	no No	t Hispanic or Latino	
Race:	American Indian or Al	aska Native	Asian	Black or African American
N	Native Hawaiian or Ot	her Pacific Island	er White	Other
Sex:	Female	Male		