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| A black and white logo  Description automatically generated A logo with a red and blue design  Description automatically generated | MAYOR  Richard E. Roquemore  CITY CLERK  Brooke Haney | CITY COUNCIL  Robert L. Vogel  Joshua Rowan  Taylor Sisk  Jamie Bradley |
| UTILITY APPLICATION - TRASH APPLICATION | | |
| |  |  |  |  | | --- | --- | --- | --- | | 65 + |  | DATE OF BIRTH |  | | WATER |  | SERVICE START DATE |  | | TRASH |  | SERVICE START DATE |  |   NAME: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  ADDRESS: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ AUBURN, GA. 30011  BILLING ADDRESS IF DIFFERENT: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  SOCIAL SECURITY: \_\_\_\_\_\_\_\_\_\_\_\_DRIVER’S LICENSE #/STATE: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_/\_\_\_\_\_\_  CELL PHONE: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_OTHER PHONE: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  EMAIL ADDRESS: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  NEED TRASH CAN? YES\_\_\_\_\_\_\_\_ (a $49.50 delivery fee will be added to your first bill) NO\_\_\_\_\_\_\_\_\_\_\_  EMERGENCY CONTACT NAME/NUMBER: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Payments are due on the 15th of each month by 4:30pm. A 10% penalty will be assessed on the 16th. Accounts with an unpaid balance after 4:30pm on the 25th day of the month are subject to disconnection and a $25 administrative charge on the account. The water will be reconnected within 24 hours, after FULL PAYMENT has been made. Deposits are applied to the balance after one year if the account remains in good standing. If payment is returned due to insufficient funds, and it’s after the 25th, water will be disconnected for non-payment. For checks, a $35 NSF will be added to your next bill. If the account has 2 payments returned, it will be placed on a cash only plan. Once the account has been in good standing for 1 year the city will change the account to accept all forms of payment. Any damage to the meter or components will result in a $500 charge on the account.  Contact Republic Services directly at citvofauburn@republicservices.com or call 678-963-2873 for any waste-related issues.   * Monthly Trash: $25.50 (cart content only) * Monthly Trash Extra Carts: $13.91 per cart   By signing below, you acknowledge that I have read and understand the above policies.  SIGNATURE\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ DATE\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_    OFFICE USE ONLY  ACCOUNT# - WORK ORDER-SENT TO REPUBLIC DATE - CUSTOMER SERVICE REP SIGNATURE  \_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | |