

12157 Main Street Mason, TN 38049 901-294-3525 Phone 901-294-2307 Fax

Mason Water Service Application "This is an equal opportunity provider and employer."

Date:		
		SS#
Mailing Address:		
Service Address:		
		Work #:
ANY SPECIAL INSTRUC	CTIONS FOR THE METE	R READER(S)
Email:		
Employer:		Yr(s) Employed:
Occupation:	ation: Annual Salary:	
3 rd Party Contact (another pe	rson we can discuss your a	ccount with)
Name:		
Address:		
Phone:		
Check all that apply:		
\$50.00	connection fee (renter/	owner)
\$200.00 deposit	(residential rental)	

\$700.00 deposit	(commercial)			
\$750.00	(gas tap fee)			
\$ 350.00	(gas bore)			
D //				
Receipt #	Check #			
Clerk:	Cash Amount: \$			
Billing Schedule				
Due Date – 25 th of month				
Penalties added – 26 th of month				
Cut-offs – 7 th of month				
Bills mailed out – 11 th -15 th of the month				
Water/Gas Meter Read – 18 th -24 th of the month				
NOTE: **If payment is not made on the account by the time the cut off list is generated (8:30 am) a \$50.00 fee will be added to your account even if your water/gas services are not interrupted. **				
Customer Signature:	Date:			



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TOWN OF MASON CONTRACT (Residential)

The following are the terms of the Agreement between and Town of in connection with the water/gas. 1. Renter(s) there is a \$200.00 (dollar) deposit and a \$50.00 connection fee for water and gas. Remust bring in the following documentations and a picture ID: Valid Lease Agreement. X (Initial here)	
must bring in the following documentations and a picture ID:	nter
Valid Lease Agreement. × (Initial here)	
 Owner(s) there is a \$50.00 connection fee for water/gas. X Initial here Owner(s) must show proof of ownership Town of Mason will accept the following documentation a picture ID: 	ions and
a. Tax Receipt * Initial here b. Loan agreement * Initial here c. Quit Claim Deed * Initial here d. Mortgage Statement * Initial here	
4. Disconnections:	
 a. Customer must come to the City Hall and fill out a disconnect form once they have relocate the property. b. Not completing the disconnect form will result in water/gas services staying active and cus continuing to receive a bill and penalties. 	
 5. Reimbursements: a. Upon completing the disconnect form customer will be able for reimbursement if the accordance. b. If there is a balance on the account, the Town of Mason will withhold balance owed on the from the deposit and the customer will receive the remaining balance in the form of a refuncheck. Initial here 	e accoutn
 Please allow 30-45 days to receive deposit check for water/gas services. 	
6. Billing Schedule:	
 a. Cut offs are the 7th of the month. X Initial here b. Due date is the 25th of the month. X Initial here 	
c. Penalties are added on the 26 th of the month. X Initial here	

	e.	Bills will be mailed to customers between the 11 th and the 15 th of the month. * Initial here Water/Gas meter(s) will be read between the 18 th and 25 th of the month. * Initial here Failure to receive a bill does not relieve customers of payment or penalty. * Initial here			
			the account by the time the cut off list is generated (8:30am) a our account even if your water/gas services are not interrupted. **		
7.		nalties/Partial Payments:			
	a.	Town of Mason does not acce	pt partial payments. Full payments is due at the time bill is being paid.		
	b.	Online/Over the phone payme	ents must be paid before 12:00 midnight prior to due date and cutoff		
	date. Doing this will ensure that your payments are posted in a timely manner. * Initial				
8.		Return check fee:			
			charge on all return checks. X Initial here		
		Customer will have 10 days to pay water/gas account. X Initial here			
		Payments must be made BY CASH or MONEY ORDER. X Initial here			
	d. If a customer receives two (2) returned check in one (1) calendar year customer will be suspended from paying by check for one (1) year. This will result in CASH or MONEY ORDER only payments.				
		Initial here.	(1) year. This will result in CASIT of MONET ONDER Only payments.		
9.	Re	endered Services:			
	_	\$50.00 connection fee	(renter/owner) × Initial here		
		\$200.00 deposit	(residential renter) * Initial here		
		\$700.00	(commercial) * Initial here		
	_	\$750.00	(gas tap fee) x Initial here		
	<u></u>	\$350.00	(gas bore) x Initial here		
Recei	pt #	<u> </u>	Check#:		
Clerk	:		Cash Amount: \$		
Cueto	me	r Signature:	Date:		



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Dear Customer(s):

This letter is to inform you of schedule billing, cut-off dates, and contact information. Water and Gas service payments can be mailed to or made at Mason City Hall. Failure to receive a bill does not relieve consumers of payment or penalties. If customer name(s) appear on disconnection list, you are responsible for the \$50.00 reconnection fee(s) whether services have been interrupted or not. Re-connection fees must be paid before the service is restored. All payments that are paid via online or over the phone MUST be paid before 11:00pm the day before penalties and cut-offs to avoid being charged with penalties or re-connect fees. All payments must be received before 8:30am on the morning of cut-offs to avoid penalties or re-connection fees. There will be a \$40.00 fee on all returned checks. Cut-offs are on the 7^{th} of the month. Bills are due on the 25^{th} of the month, and penalties will be added on the 26^{th} of the month. Partial payments are **NOT ACCEPTED**.

Information on Natural Gas Safety is available to you at Mason City Hall also. The informational materials will give you a better understanding of the smell of Natural Gas and safety measures to take when dealing with Natural Gas. Please keep this letter for future references.

Rudolph Middlebrooks – Public Works Utilities Supe	rvisor
Emergency After Hours – 901-451-2860	
Office Hours 8:00am – 4:30pm Monday – Friday Closed on Weekends and Holidays	
Signature	Date

IF YOU SMELL GAS, LEAVE THE AREA IMMEDIATELY AND CALL EMERGENCY AFTER HOURS NUMBER



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