

W/O # \_\_\_\_\_

Route \_\_\_\_\_ / Sequence \_\_\_\_\_  
Vacant / Final \_\_\_\_\_  
Acct # \_\_\_\_\_



## TOWN OF RANLO

1825 Spencer Mountain Rd. ~ Gastonia, NC 28054

Phone: 704-824-3461 ~ Fax: 704-824-3423

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### HOMEOWNER'S APPLICATION FOR UTILITY SERVICES INSIDE THE TOWN OF RANLO

*Please Print*

APPLICANT'S NAME: \_\_\_\_\_

APPLICANT'S BILLING ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP CODE: \_\_\_\_\_

ADDRESS FOR SERVICE IF DIFFERENT FROM APPLICANT'S BILLING ADDRESS:  
ADDRESS: \_\_\_\_\_

HOME NUMBER: \_\_\_\_\_ CELL NUMBER: \_\_\_\_\_

EMAIL: \_\_\_\_\_

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PLACE OF EMPLOYMENT (NAME AND ADDRESS): \_\_\_\_\_

WORK NUMBER: \_\_\_\_\_

DRIVER'S LICENSE NUMBER OR ID NUMBER \_\_\_\_\_ (ATTACH COPY)

SOCIAL SECURITY NUMBER \_\_\_\_\_ (ATTACH COPY)

**\*\*\*PLEASE ATTACH PROOF OF OWNERSHIP OF THE PROPERTY TO WHICH SERVICES WILL BE RENDERED\*\*\***

**CLERK PLEASE CHECK ALL SERVICES APPLIED FOR INCLUDING ANY DEPOSITS:**

WATER	<u>    X    </u>
SEWER	<u>    X    </u>
TRASH PICK-UP	<u>    X    </u>
CONNECTION FEE	<u>  \$ 15.00  </u>
DEPOSIT	<u>  \$ 85.00  </u>
<b>TOTAL</b>	<b><u>  \$ 100.00  </u></b>

I UNDERSTAND THAT MY UTILITY BILL IS DUE BY THE 15<sup>TH</sup> OF EACH MONTH. I ALSO UNDERSTAND A \$5.00 LATE FEE WILL BE APPLIED IF BILL IS NOT PAID BY 5PM ON THE 15<sup>TH</sup> OF EACH MONTH. I ALSO UNDERSTAND THAT IF I DO NOT PAY MY BILL BY 5PM ON THE 25<sup>TH</sup> OF THE MONTH, MY UTILITY SERVICE WILL BE DISCONNECTED FOR NON-PAYMENT.

IT IS FURTHER UNDERSTOOD THAT A \$50.00 RECONNECTION FEE IS REQUIRED IF MY BILL HAS NOT BEEN PAID BY 5PM ON THE 25<sup>TH</sup> OF THE MONTH.

IT IS FURTHER UNDERSTOOD THAT MY SERVICE MAY **NOT** BE INTERRUPTED; HOWEVER, I WILL HAVE TO PAY THE RECONNECTION FEE IF I PAY AFTER 5PM ON THE 25<sup>TH</sup> DAY OF THE MONTH FOR THE PREVIOUS MONTH'S WATER, SEWER, AND TRASH CHARGES. FAILURE TO RECEIVE BILL IN MAIL DOES NOT EXCUSE RESPONSIBILITY FOR TIMELY PAYMENT OR PREVENT DISCONNECTION. \_\_\_\_ (Initials)

APPLICANT'S SIGNATURE: \_\_\_\_\_

DATE OF APPLICATION: \_\_\_\_\_

AMOUNT OF DEPOSIT:   \$ 85.00  

**YOU MUST COME IN TO TOWN HALL TO MAKE PAYMENT AND PRESENT ID IN PERSON!**

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CLERK'S SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_