



## City of Turner Application for Water & Sewer Services

Date: \_\_\_\_\_ Effective Date: \_\_\_\_\_

Name: \_\_\_\_\_ Co-Applicant \_\_\_\_\_  
*Primary Name on Account*

Service Address: \_\_\_\_\_

Billing Address (if different): \_\_\_\_\_

If renting, current Owner: \_\_\_\_\_ *Mgt. Co:* \_\_\_\_\_

If buying, previous Owner: \_\_\_\_\_

New Service    Type of Service:  Residential     Business

Water & Sewer     Water Only     Sewer Only

Primary Phone #: \_\_\_\_\_  Check if Cell Phone

Co-Applicant Phone #: \_\_\_\_\_  Check if Cell Phone

Email Add: \_\_\_\_\_ Driver's Lic.#: \_\_\_\_\_

All new water/sewer accounts require a deposit of \$120.00 to begin services which is held until the account is closed, at which time will be applied to your final bill. Your water and sewer bill will be mailed on the last working day of the month and is payable in full upon receipt. It is considered delinquent after the 15<sup>th</sup> of the month, at which time a late fee of \$10.00 will be charged. A service fee of \$10.00 will be charged if the Public Works Department is dispatched to turn off your water service; in addition, a \$10.00 fee will be charged to start water service once it has been disconnected due to non-payment. The account must be paid in full, including all fees, before service is restored. Payment to the account must be made between 9:00 a.m. and 3:00 pm, Monday through Thursday and before 12:30 on Friday (excluding Holidays) for water to be turned on that day. All NSF checks are charged a \$25 fee and payment in cash is expected immediately to avoid shut off.

\_\_\_\_\_  
Signature of Applicant

.....  
For Office Use Only:

Amount of Deposit: \$120.00

Paid    Receipt# \_\_\_\_\_

**Customer Account #:** \_\_\_\_\_

\_\_\_\_\_  
Staff's Initials  
 Service Request given to PW  
 Winter Avg  
 Activate Account  
 Final Billing Statement