



CITY OF NASHVILLE
APPLICATION FOR UTILITY SERVICES

Type of Service Requested: _____ Water & Sewer _____ Gas
_____ Sanitation _____ Sanitation Only

(Specify service if needed)

Applicant's Full Name: _____

Social Security Number: _____ Telephone #: _____

Driver's License Number: _____ Date of Birth: _____

Property Service Address: _____

Billing Address: _____

Prior Physical Address: _____

No P.O. Box Numbers

Applicant's Employer: _____ Work Phone #: _____

Spouse's Full Name: _____

Spouse's SSN#: _____ Spouse's Employer: _____

Emergency Contact & Phone #: _____

(Person other than Applicant)

ALL PRIOR ACCOUNTS MUST BE PAID IN FULL BEFORE CURRENT SERVICES CAN BE
TURNED ON. IN THE EVENT ANY OLD DEBTS ARE DISCOVERED, THE BALANCE WILL BE
TRANSFERRED TO THE CURRENT ACCOUNT & WILL BE DUE BY THE NEXT REGULAR
BILLING DUE DATE. IF ACCOUNTS ARE NOT PAID IN FULL, SERVICES WILL BE
DISCONNECTED AND THE ACCOUNT WILL BE TURNED OVER TO A COLLECTION AGENCY.
IF THE CITY DETERMINES THAT THE ABOVE INFORMATION IS FALSE AND/OR
MISLEADING, AND HAS BEEN DEFRAUDED, THE CITY WILL DISCONNECT SERVICES
IMMEDIATELY AND WILL NOT RECONNECT SERVICES UNTIL ALL ISSUES HAVE BEEN
RESOLVED.

As an applicant for utility services from the City of Nashville, I understand and my signature acknowledges that the City of Nashville will not pick up any building materials or demolition debris (which includes but is not limited to carpet, carpet padding, wood debris, paint, etc.) from any construction, remodeling activity or maintenance done by myself or a contractor at the location where I am requesting utility service.

The City of Nashville will not pick up any furniture, clothing, kitchen or household appliances of any size placed at the curb. The City of Nashville will not pick up any extra garbage or bags placed next to your trash bin except for major holidays that include New Year's, Fourth of July, Memorial Day, Thanksgiving and Christmas. Rest E-Z can be contacted at 686-2891 for information about picking up items or dropping off items not picked up by the City of Nashville.

The City of Nashville will pick up only leaves and other yard trimmings for residential locations if there is no other trash or debris in the trimmings.

The City of Nashville will not pick up tires or batteries.

I understand the statements listed above and I acknowledge that I understand and agree with the statements by signing this application for city services.

Signature of Applicant

Date

*****PLEASE BE AWARE THAT WE BILL 4-6 WEEKS BEHIND. YOU MUST USE THE SERVICE BEFORE WE BILL YOU FOR THE SERVICE. THE LENGTH OF TIME BETWEEN YOUR CUT ON DATE UNTIL YOU RECEIVE A BILL WILL VARY ACCORDING TO YOUR CUT ON DATE.***

*****IF YOU MOVE, YOU MUST REQUEST FOR YOUR SERVICES TO BE TURNED OFF OR TRANSFERRED TO ANOTHER LOCATION. IF YOU DO NOT REQUEST YOUR SERVICES OFF WHEN YOU MOVE, A MINIMUM UTILITY BILL WILL BE CHARGED TO YOUR ACCOUNT UNTIL THE SERVICES ARE REQUESTED OFF. IN ORDER TO REQUEST THAT YOUR SERVICES ARE TURNED OFF, YOU MUST COMPLETE AND SIGN THE REQUEST FORM IN PERSON AT CITY HALL.***

"The following information is requested by the Federal Government in order to monitor compliance with Federal Laws prohibiting discrimination against applicants seeking to participate in the program. You are not required to furnish this information, but you are encouraged to do so. This information will not be used in evaluating your application or to discriminate against you in any way. However, if you choose not to furnish it, we are required to note the race/national origin of the individual applicants on the basis of visual observation or surname."

_____ White, not of Hispanic Origin

_____ Hispanic

_____ Black, not of Hispanic Origin

_____ Asian or Pacific Islander

_____ American Indian or Alaskan Native

"This is an Equal Opportunity Program. Discrimination is prohibited by Federal Law. Complaints of discrimination may be filed with the Secretary of Agriculture, Washington, D.C. 20250."

OFFICE USE ONLY

Account # _____ Service: _____ Residential _____ Business _____ Other

Amount of Deposit: _____ Date Paid: _____ Cash _____ Check

Customer Service Clerk: _____
Signature

NOTICE !!!

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NOTICE !!!

CUSTOMER NOTIFICATION REGARDING CUSTOMER OWNER GAS SERVICE LINES

If you are a natural gas customer of the City of Nashville, Ga. please read the following notification.

IMPORTANT NOTICE TO OUR CUSTOMERS

Federal Regulation 192.16 requires that we notify you to exercise diligence regarding underground or buried gas piping. Buried pipe may be subject to leakage and/or corrosion (corrosion may occur on metallic pipe) and could potentially be subject to hazards if not maintained.

Remember that any and all gas pipe downstream (house side) of the gas meter belongs to you, the gas consumer, and the gas consumer is responsible for maintenance and operation of this portion of the fuel line system. We do not own the gas line beyond the gas meter, therefore, we do not routinely maintain or locate fuel lines. Commercial plumbers and/or heating contractors may be contacted if and when gas fuel lines need attention.

Buried gas piping should be—

- ❖ Periodically inspected for leaks:
- ❖ Periodically inspected for corrosion if piping is metallic:
- ❖ Repaired if any condition is discovered, or if the flow of gas should be shut off, and
- ❖ When excavation is performed or is about to be performed near the buried gas piping, the piping should be located and marked in advance, and any excavating performed near the pipe should be done by hand.

This is a **NOTICE** only. If you have questions or comments regarding this correspondence, please contact a gas system representative at our business office at: **(229) 686-5527**

Customer Signature: _____

Customer Address: _____

Date Received: _____

The City of Nashville's utility bills are (4) four to (6) six weeks behind in billing. The length of time between your cut on date and when you receive your first utility bill will vary according to your cut on date. The utility bill will come in a letter format. It will also include an envelope for you to return your payment to City Hall.

You will usually receive this bill between the 1st and 5th of every month. All utility bills are due on the 10th of every month. You are given a (10) ten day grace period, which puts the due date to the 20th of the month. On the 21st of the month, the utility bill is considered late.

We calculate penalties and begin our cut off list for the month on this day. In order to not be considered late on your payment, it must be in this office by 4:30 P.M. on the 20th of the month.