



W.O. # _____ RECEIPT# _____
EMAIL _____ SCANNED TO FMS _____

WATER/SEWER/GARBAGE SERVICES APPLICATION

(ALL NEW METERS, BUSINESSES & MOBILE HOMES INSIDE THE CITY LIMITS WILL BE INSPECTED FOR ZONING & FIRE CODES PRIOR TO WATER SERVICE)

DATE _____ NEW SERVICE _____ EXISTIING SERVICE _____

ACCOUNT NUMBER _____ - _____

NAME _____

PHYSICAL (911) ADDRESS _____ JEMISON, AL 35085

BILLING ADDRESS (include city) _____
City State Zip code

PHONE # _____ DRIVER LIC. OR ID # _____ SS# _____

AMOUNT PAID _____ Check# _____ M.O. # _____ CASH CREDIT CARD

TYPE OF SERVICE: (Select all that apply)

_____ TURN ON _____ **UNLOCK ONLY**

_____ WATER _____ RESIDENTIAL (\$125.00) *NON-REFUNDABLE*

_____ WATER _____ COMMERIAL/BUSINESS (\$125.00) *NON-REFUNDABLE*

_____ GARBAGE # OF CANS = _____

_____ GARBAGE ONLY (\$25.00) # OF CANS = _____

_____ SEWER ONLY (\$25.00)

DATE IN WHICH YOU WANT THE UTILITY SERVICE TO BEGIN _____

GARBAGE PICK UP DAY: _____ CAN MUST BE OUT BEFORE 5 AM.

I have received a copy, read and understand the application guidelines. _____ (initial)

“Under penalty of perjury, I _____ (print name), the undersigned does hereby declare I am a United States Citizen or that I am a lawfully present alien of the United States of America.

I hereby accept full responsibility for this account, and I am aware that I am fully responsible for any amounts due on said account effective this date and until such time as this account is closed. For disconnect of service, a “Water/Utility Disconnect Application” form must be signed and a picture I.D. must be presented.

Property Owner Signature-Applicant _____ Date _____

Copies of Proof of ownership/deed and driver’s license must be submitted along with this Service Application to Water Department.

BILLS ARE DUE BY THE 10TH OF THE MONTH. AFTER THE 10TH OF THE MONTH – LATE PENALTY - 10% OF BILL OR \$10.00 MINIMUM

PAST DUE BALANCES ARE DUE BY THE 20TH OF THE MONTH. ALL BILLS ARE CONSIDERED IN DEFAULT AFTER THE 20TH DAY OF EACH MONTH AND A PENALTY OF \$50.00 SHALL BE ASSESSED.

FAILURE TO RECEIVE A BILL DOES NOT EXEMPT PENALTIES OR SERVICE INTERRUPTION.

PAYMENT OPTIONS: CASH, CHECK, MONEY ORDER, CREDIT/DEBIT CARDS AT CITY HALL; DROP BOX AT CITY HALL; ONLINE AT www.jemisonalabama.org; PAYMENT BY PHONE AT 205-378-6048