

PO BOX 2286 1 SOUTH CENTRAL UMATILLA, FL 32784 (352) 669 -3125

Utilities@Umatillafl.org

| Applicant Name (Account Holder) | Service Start Date | | Date of Application | |
|--|--------------------|----------|---------------------------|--|
| Service Location (Address) | | | Parcel Alternate Key (AK) | |
| Primary Phone #: | Cell # | | <u> </u> | |
| Email Address: (Required if E-Billing) | E-Bil Yes | l? No | Direct Debit? Yes No | |
| Bill to Name: | · | | | |
| Bill to Address: (Address, City, zip): | | | | |
| Joint Applicant: | | | Additional Phone # | |
| Have you had Utility Service with the City of Umatilla If so, under what name and address: | before? Yes | No | | |
| Do you own this property or do you rent/lease?: Own If renting; name and address of owner/complex: | n Rent/Lea | se | | |
| | Phone # | • | | |

You must provide following documents with this application:

- 1. Photo ID
- 2. Warranty Deed/Closing documents (if new owner) or Lease/Rental Agreement
- 3. If a resident of Golden Estates, the property lease document

The undersigned customer hereby applies for connection of Water, Wastewater, (if available), Garbage collection services, Stormwater Fees, and Utility Taxes for the above premises for (please check one) residential commercial use. In consideration for said services, customer agrees to pay at the scheduled rates, in accordance with the rate schedules established by the City of Umatilla, until such time as written notice is provided to the City requesting the discontinuation of service. Charges will continue to accrue unless and until such notice is received and processed.

The undersigned customer agrees to conform to all ordinances, resolutions, rules, rates and regulations of the City of Umatilla utility services now in effect or hereafter enacted, which are incorporated by reference into this agreement. The customer also agrees to pay any charges as provided for in these ordinances and resolutions.

The customer further agrees that all charges for services, as they may become due from time to time, shall be and are hereby made a lien upon the above property so long as said charges remain unpaid, as between the parties to this contract, in accordance with applicable law, and such lien may be enforced as provided by Florida law, including the placement of outstanding balances on the property tax roll, if authorized.

Credit and Identity Verification Disclosure:

To establish service, the City of Umatilla may require verification of the customer's identity and/or creditworthiness, including a deposit based on credit risk. The City does not routinely perform a full credit report check. However, if a consumer report is obtained, the City will comply with the Fair Credit Reporting Act (FCRA), including obtaining proper authorization and providing any required disclosures, including notification if adverse action is taken based on the report.

Customers have the right to dispute any billing errors and to obtain a written explanation of charges upon request. Customers may also ass

| By signing below, the | customer acknowle | dges receipt of thi | is disclosure and a | agrees to the terms stated h | erein. |
|-----------------------|-------------------|---------------------|---------------------|------------------------------|--------|
| | | | | | |

| Primary Applicant Signature | Joint Applicant Signature |
|---|--|
| signing below, the customer acknowledges receipt of this disclosure a | and agrees to the terms stated herein. |

ACH DEBIT AUTHORIZATION (VOIDED CHECK IS REQUIRED)

I/We authorize the City of Umatilla to initiate electronic debit entries for payment of my monthly utility Charges to my(our):

| TYPE | OF BANK ACCOUNT: | Checking | Savings | |
|----------------|---|--|--|--|
| BANK | ING INFORMATION: FIN | ANCIAL INSTITU | ΓΙΟΝ NAME (PLEASE PRINT) | |
| CITY, | STATE and POSTAL COD | | | |
| ACCO | | | | |
| | ROUTING NUMBI | ER: | | |
| requesting and | d completing the cance st submit an automatic cult in your account bein | llation form prov discontinuation f | nceled it in writing with the Cit ided by the City of Umatilla. T orm 7 business days prior to t payment is returned a fee ma | o discontinue the he 10th. Failure to |
| SIGNATURE | | | | |
| | | | ONE NUMBER | |
| | | | | |

Place check below.

Office Use Only

| Utility Deposit | Connection Fee | Payment Method | Amount Collected |
|-------------------|-------------------------|----------------|------------------|
| Residential \$150 | \$40 | Check | \$ |
| Commercial \$300 | 740 | Cash | • |
| | | Card | |
| Date | City official Accepting | | |
| | | | |