

**DEPOSIT MUST BE PAID
BY CASH OR CHECK ONLY**

**IN PERSON
OWNER \$100
RENTER \$200**



PO Box 828 Belton SC 29627
864-338-7773

Combined Utilities Contract

Name: _____

Date: _____

Address: _____

Mailing Address (if different): _____

Phone Number: Day _____ Evening _____

Drivers License Number _____ State Issued: _____ Social Security Number: _____

Employers Name & Phone Number: _____

Social Security Card verified?
City Employee Initials: _____

Do you rent or own the property _____ Own _____ Rent

(Must provide copy of lease/rental agreement or proof of ownership)

If you rent, please provide the following:

Landlords Name: _____

Landlords Phone Number: _____

List Two Personal References (Not Living With You):

Name: _____ Address: _____ Phone: _____

Name: _____ Address: _____ Phone: _____

Utility service will begin within 2 business days, upon verification of the above-listed contract information.

**FAILURE TO RECEIVE YOUR BILL DOES NOT EXCUSE SERVICE DISCONNECTION.
WE ARE NOT RESPONSIBLE FOR MAIL SERVICE - PAYMENTS ARE DUE MONTHLY BY THE 10TH.**

If payments are received after these dates, penalties will apply:

-After the 10th of the month 10% fee will be added to unpaid balance

-After 19th a delinquent fee of \$25.00 to \$650.00 may be applied within the calendar year

Service will be interrupted if the account is not paid by 5:00 PM on the 19th of the month. If service is interrupted, **the total account balance, including any past due or current charges, must be paid before services can be reconnected.**

GARBAGE PICK-UP: All inside City residents are required to have a roll cart provided by the City. Each inside residential customer is responsible for one (1) 95-gallon roll-cart, at a cost of \$2.50 per month, which is included on the monthly utility bill. Additional carts are available at City Hall for an additional cost of \$2.50 per month.

Per Ordinance #42-25(b) - It shall be unlawful for any person to overhaul, molest or in any way, damage any roll carts. Normal wear and tear is covered under warranty, such as replacement of wheels and lids. If there is any abuse of roll cart that results in damage, the customer/tenant or property owner will be responsible for the replacement cost of a new roll cart. If roll cart is stolen or missing, please contact the City of Belton Police department immediately.

**OFFICE HOURS: 8:00 AM TO 5:00 PM MONDAY THRU FRIDAY, EXCEPT ON HOLIDAYS
CLOSED SATURDAY AND SUNDAY**

**** PLEASE USE NIGHT DEPOSITORY AFTER OFFICE HOURS ****

**(Note: Payments made after the 19th have to be made IN PERSON.
Do NOT use the Night Depository if paying your bill after the 19th.)**

Customer Agreement/Service Contract Addendum

The City of Belton had the right pursuant to the South Carolina Set Off Debt Collection Act to collect any sum owed by the applicant through the applicant's State Income Tax refund. If the City of Belton chooses to pursue debts owed by the applicant through the Set off Debt Collection Act, the applicant agrees to pay all fees associated with the process. This includes, but is not limited to fees charged by the Department of Revenue, the SC Associations of Counties, the Municipal Association of SC and/or the City of Belton. If the City of Belton chooses to pursue debts in a matter other than Set off, the applicant agrees to any cost associated with the process.

By signing this contract, I agree to the terms of service and all conditions listed above.

Signature: _____

Date: _____

Approved for Service: Yes No Need More Information

Signature: _____

Date: _____

CITY OF BELTON OFFICE USE ONLY

Date entered in system: _____

Signature: _____