CITY OF CORYDON

BILL DUE DATES: Utility bills are mailed out monthly. Payment is due to City Hall by the 10th of each month. There is a drop box located in the side of City Hall located at 101 W. Jackson Street that is available, 24 hours a day, to drop off payment. Electronic payment can be made at https://cityofcorydoniowa.frontdeskgworks.com.

CITY OF CORYDON WATER SERVICE AGREEMENT

Customer Name:			Account #:		
Address of Service:					
Social Security #:					
Phone #:					
Billing Address:					
Property Owner		YES NO	Owner/Landlord with contact number:		
Deposit Required:	\$250.00- renter	CASH	CHECK #		
Have you previously been a customer of City of Corydon? ☐ No ☐ Yes					
If so, please provide address:					
A copy of a valid driver's license is required.					
WE ARE NOT RESPONSIBLE FOR THE U.S. MAIL DELIVERY.					

FAILURE TO RECEIVE BILL DOES NOT EXCUSE PAYMENT.

INFORMATION REGARDING FEES, DISCONNECTION AND COLLECTION PROCESSES FEES:

Late Fee: 10% of total bill (added to bill after the 10th)

Reconnection Fee of water service following disconnection due to nonpayment:

\$50.00

Returned Check: \$20.00

If two or more checks are dishonored within a six-month period, the utility shall require future payments to be by cash or cashier's check.

I hereby apply for water services, for the premises listed above, pursuant to the rules and regulations of the City of Corydon. I agree to pay all bills rendered by the City of Corydon until I give written/verbal notice to the City of Corydon to discontinue said utility services. The above referenced deposit is intended to guarantee payment of bills as required for water service connection. I understand that this deposit will be applied to my account upon termination of services. If the deposit is less than my final bill, I will pay the balance due. If the deposit is more than my final bill, the City of Corydon will refund the credit balance with the last billing cycle.

Upon termination/disconnection of services you will have 30 days to pay final bill. If payment is not received, in full, at the end of the 30 days you will receive notification that within 10 days your account will be turned over to State of Iowa Setoff Program and/or the Wayne County Treasurer's office.

ACKNOWLEDGEMENT TO UNDERSTANDING OF DOCUMENT			
Customer Signature:	Date:		