



Utility Billing Department
6601 E Hwy 22, Callaway, FL, 32404
Phone (850) 871-6000
www.cityofcallaway.com

COMMERCIAL SERVICE APPLICATION

PLEASE PRINT OR TYPE

Primary Account Name _____
Last First Middle

Service Address: _____

Mailing Address: _____
(If different than service address) City State Zip Code

Contact Person : _____

Position in Company : _____ Primary Phone _____

Secondary Phone _____ Email (Optional): _____

Date for Service to Begin: _____ Check One Box: ☐ Unlock Meter Only OR ☐ Turn on Meter
(You must choose one)

[Read statement below, sign and date application](#)

I, the undersigned applicant, for water/sewer/solid waste service state that the information provided on this application is true and correct to the best of my knowledge. I understand services start per purchase date or lease commence date unless otherwise stated on legal documented agreement. I understand that all charges are due as billed and accept total responsibility for payment of all charges incurred for the services provided, including reasonable attorney's fees and costs incurred for collection of the unpaid balance. I am also responsible for any damages done to any meters at this location by me or anyone else. I consent that water services provided at the service location may be turned on without applicant or applicant's representatives present. Applicant further agrees to hold the City of Callaway and its employees HARMLESS of authorizations made on behalf of account holder or a secondary account holder and or should the property, building(s) or premises incur damage as a result of water connection.

Attached hereto is my (check one) _____ proof of ownership _____ lease agreement _____ sales agreement _____ signed realtor's listing.
Also attached is a legible copy of valid id (check one) _____ driver's license _____ military id _____ state id.

Date: _____ Applicants' Signature: _____
Date: _____ Secondary Applicants' Signature: _____

CSR _____	Payment Method _____	Last Four of Credit Card _____
DATE _____	TIME _____	
COMMENTS _____		
August 7, 2024		



City of Callaway
6601 E Hwy 22
Callaway, FL 3240
(850)871-6000

Account# _____

Billing Cycle _____

New Account Disclosure Form

1. I will receive my first bill on or around the 5th of the month. Should I not receive a bill, it is my responsibility to contact the Utility Billing Department. Whether I receive a bill or not, I understand it is a monthly utility service being provided that is due by 5:00 p.m. on the 15th of each month.
2. I have until 5:00 p.m. on the 15th (excluding City observed Holidays and weekends) **to pay my bill without a 15% penalty**. If my account is unpaid by the end of business day on the 25th, my account is subject to **disconnection on the 26th** (excluding City observed Holidays and weekends). Payments received after 5:00 p.m. on the 25th will automatically be charged a \$50.00 delinquency fee. I understand if my services are disconnected, the account balance is due in full prior to being reconnected.
3. **To pay my bill:** I can mail a payment using the enclosed envelope with my bill, put a payment in the night drop box in the parking lot at the City Hall Building, or Public Works. Pay with a debit/credit card or e-check by calling 1-(850)871-6000 or by visiting www.cityofcallaway.com. The Utility Billing Department can be reached by calling (850)871-6000 option 1, Monday through Friday 8 a.m. to 5 p.m. (excluding City observed Holidays).
4. The City of Callaway requires a deposit(s) on all accounts. Deposit amount due varies by location, services provided and if the account is commercial or residential. Deposits are held in a non-interest-bearing account and returned to account holder after final billing. When service is terminated, the deposit on the account will be applied towards any outstanding balance. If there is no balance due or a credit remains, a refund check will be mailed to the address provided after the final billing has occurred. Any unpaid balance is subject to collections by an outside debt collection company if not paid.
5. Returned payments will be charged a \$25.00-\$40.00 returned item fee. Unpaid returns must be paid with Certified funds within two business days to avoid disconnection. Habitual returns could result in a "cash only" account status.
6. In the event City of Callaway Utility service equipment is found altered, willfully damaged, tampered with or the like, causing unauthorized usage, the City will disconnect utilities immediately and may impose a tampering fee and require all damages, fees, labor and materials to be paid in full prior to restoration of utility service.
7. Should you choose to receive assistance to pay your current utility bill from an agency, upon your own initiation and discretion, communication with the City of Callaway Utility Billing Department is vital to avoid an interruption of your utility service. **Please understand, most agencies have an extensive vetting process for approval of aid. You will need to consider their requirements and process time when seeking assistance. Failure to initiate aid in a timely manner does not preclude late fees or disconnection of utilities.** When receiving aid, whether it be in cash, check, credit card or voucher form, that submittal to the City must be received by 5:00 p.m. on the 25th of each month to avoid disconnection of utilities. If a voucher for payment is provided, the City of Callaway agrees to accept the voucher as a form of payment, pending receipt of the actual item.

By signing you acknowledge, understand and agree to abide by the above disclosures.

Signature(s) _____ Date: _____

Amount paid \$ _____ Cash/Check # _____ Credit _____ Date: _____
_____ CSR Initials _____