

**SANDY SPRINGS WATER DISTRICT OR HWY 88 WATER CO.**  
**RENTER DEPOSIT AGREEMENT**  
**864-646-7729**

A deposit of \$80.00 plus transfer of \$25.00 is required of all customers not owning the property being served. When service is no longer desired by the customer, the deposit will be refunded in full provided the Company is notified that service is no longer required and all outstanding balances have been paid. A forwarding address is also required to obtain a refund of the initial deposit.

Please note that once you have initiated service by signing this document and payment for the deposit and transfer has been collected, you are considered an "ACTIVE" customer. As an "ACTIVE" customer, you will receive a bill beginning the following month from the date of service. **Please understand, that even if you have no usage on your meter, you will still receive a minimum bill.** The due date and disconnection policies are stated in the following paragraph.

The current bill is due by the 15<sup>th</sup> of each billing cycle. If not paid by the 15<sup>th</sup> penalties are applied on the 16<sup>th</sup> (unless the 15<sup>th</sup> falls on a weekend, thus penalties would be applied the following business day). The bill must be paid in full by the last Friday of the month. If payment is not received, service will be disconnected and a \$50.00 reconnect fee will be charged provided the reconnect takes place on a normal business day before 5:00 pm. If the reconnect occurs after 5:00 pm, or on the weekend and/or holiday, the fee will be \$75.00.

NAME \_\_\_\_\_

ACCOUNT \_\_\_\_\_

PH# \_\_\_\_\_

SERVICE ADDRESS:

EMAIL \_\_\_\_\_

DRIVERS LICENSE

EMPLOYER \_\_\_\_\_

BILLING ADDRESS:

WORK PH# \_\_\_\_\_

NAME & ADDRESS OF NEAREST  
RELATIVE NOT LIVING WITH YOU.

LANDLORDS NAME, PH# AND  
ADDRESS

\_\_\_\_\_  
CUSTOMER SIGNATURE

\_\_\_\_\_  
DATE