

Jefferson, Samples and Dexter Water User Assn. Inc.

(www.JSDWUA.COM)

P.O. Box 1
111 Wishbone Farm Dr.
Jefferson, AR 72079

Office: (501) 397-2709 Fax: (501) 397-2040

RENTER AGREEMENT RENTER INFORMATION SHEET

Occupant 1: _____
 First Name Middle Initial Last Name

_____ Social Security Number Driver's License Number Date of Birth

_____ Occupant #1 Employer Occupant #1 Phone Number Occupant #1 Work Number

Occupant 2: _____
 First Name Middle Initial Last Name

_____ Social Security Number Driver's License Number Date of Birth

_____ Occupant #2 Employer Occupant #2 Phone Number Occupant #2 Work Number

OWNER/LANLORD INFORMATION

Name: _____

Address: _____

City/State: _____ Zip Code: _____

Contact Number: _____

Service Address: _____

Applicant's Mailing Address: _____

City/State: _____ Zip Code: _____

Email Address: _____

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LIST THE PAST (2) ADDRESSES:

Address: _____

City/State/Zip Code: _____

Address: _____

City/State/Zip Code: _____

BILLING INFORMATION:

All Renter accounts on Jefferson, Samples and Dexter Water Association are on a (30) day billing cycle. The full amount of the bill is due upon receipt of the bill. The due date on all bills from JSDWUA is the 16th of each month. The account is considered delinquent on the 17th of each month incurring a 10% penalty of the total bill applied to their account. If payment is not received by the due date additional fees may be incurred. Service is subject to immediate disconnect for nonpayment. Accounts that are disconnected for nonpayment will incur a \$50.00 reconnection fee applied to their account before service is restored. The account holder must **pay the bill in full**, including applied late fees and reconnection fees prior to reconnection.

Fees subject to change without notice.

This payment can only be made in CASH, MONEY ORDER or DEBIT CARD IN PERSON.

RECONNECTIONS:

Monday-Friday 8:00 am – 2:00 pm (Holidays Excluded)

If there is no one available to return your service on the same day as payment is received, service will be restored on the next business day.

PAYMENT LOCATIONS:

Jefferson, Samples and Dexter Water Office/ Night Drop Box

General Mail through the United States Postal Service

24/7 Online Debit/Credit Card Payments

Pay by Phone Debit/Credit Card

BAD-CHECK SERVICE CHARGE:

In the event a check is dishonored and returned unpaid for any reason to JSDWUA, the Party agrees to pay a returned check charge of \$30.00 AND accept whatever consequences there might be in making a late payment. If for any reason a check is returned or dishonored, payment accepted will on be made with **CASH, MONEY ORDER or their DEBIT CARD** in person to rectify the account.

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COLLECTION DISCLOSURE:

If the account goes over sixty (60) days and is turned over to a collection agency for collection, there will be an additional forty percent (40%) charge to the account to cover collection fees.

FULL DISCLOSURE:

Signing this Contract hereby state that all questions about this Agreement have been answered and all parties fully understand all the provisions of the agreement and the obligations and responsibilities of each party, as spelled out herein. They further state that they agree to fulfill their obligations in every respect or suffer the full legal and financial consequences of their actions or lack of action in violation of this agreement. Any falsification of information may result in automatic termination of water service. Failure to disclose all adult occupants and completion of information may result in termination of service.

FINAL/CLOSED ACCOUNT AND RETURN OF SECURITY DEPOSIT:

After an account has been closed by either customer request or policy of the Utility, all funds, including security deposit, refunds, over payment and overcharge credits will be used against amounts owed to the Utility on the closed account first. Remaining funds will then be used against any amounts owed to the Utility on any other accounts the customer may have with the Utility.

After accounts have been cleared and closed, a check for the remaining money will be issued to the customer for any net credit or collection procedures utilized by the Utility will be instituted for any net debit balance (this may include submission to a third party and credit bureaus).

If the funds are less than \$5.00 positive or negative, the customer and the Utility will waive the right to issue refunds and/or per sue collection activity.

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SIGNATURE DOCUMENT

_____ Occupant #1 Signature	_____ Date
_____ Occupant #2 Signature	_____ Date
_____ JSDWUA Representative	_____ Date

Note: Please call Waste Management to set up new account: 1-870-247-3747