

Office Use Only

Account number _____	
Deposit paid by _____	
Amount _____	Receipt Number _____
Date Account closed _____	
Deposit:	
Amt Applied _____	Date _____
Refund amt _____	Date _____ Ck # _____

TOWN OF STOCKTON
 18 North Johnson Street, P.O. Box 240
 Stockton, Utah 84071
 Phone (435) 882-3877
 Fax (435) 833-9031

APPLICATION FOR WATER SERVICE

Applicant Name _____
Last First Middle Initial

Driver's License Number _____ Cell Phone _____

Employer _____ Employer Phone _____

Spouse Name _____
Last First Middle Initial

Driver's License Number _____ Cell Phone _____

Employer _____ Employer Phone _____

Service Address _____ Home Phone _____

Mailing Address _____

Are you renting? Yes No

If yes please list: Landlord Name _____ Phone Number _____

Nearest relative NOT living with applicant:

Last	First	Address	Phone Number
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Payment — Applicant agrees to pay the monthly services rendered by the Town of Stockton. Charges for the service will be made at the regular established rates for the class of service applicable to the applicant. It is the consumer's responsibility to review the monthly bills for accuracy and notify the Town of any concerns.

Delinquency — Payment for services is due immediately upon billing and shall become delinquent if not paid by printed due date of the month. **A penalty of 20% of the unpaid balance is charged to delinquent accounts per month.** The applicant specifically agrees to pay all reasonable attorneys' fees and court costs in the event legal action is taken to collect on an account. The undersigned further agrees to pay an additional amount representing up to 40% of the principal balance if the account is referred to a collection agency or attorney for collections. This additional amount is in recognition of the cost associated with said collection action processing.

If there is a failure to pay for said services within the due dates fixed by the Town Council, the Town Council will have the right, at its option, but without canceling the continuing accrual of monthly fees or waving its lien hereafter mentioned, to discontinue water and garbage service until all delinquencies, and any reconnecting fees imposed by the Town are paid in full.

Security Deposit - The applicant is required to pay a security deposit in the amount of \$100.00 for water services, before the water will be turned on. If this is a new residence, the meter will not be set until the deposit is paid in full. Upon receipt of final payment, the security deposit will be refunded. If the account becomes delinquent, the Town may apply the security deposit to the final bill. If there is any balance remaining, the balance will be refunded to the customer.

Reasonable Access — Applicant shall permit the Town's authorized representatives to enter on the customer's premises at all reasonable times for purposes connected with rendering, billing, or disconnecting utility services.

Termination of Service — **Termination request must be made in writing.** Applicant agrees to be responsible for the payment of utility charges incurred on this premise until notification has been made to the Town.

The occupant agrees to the rules and regulations and ordinances enacted or adopted by the Town of Stockton applicable to the Town water system and garbage service. Knowingly that he or she understands that if they do not pay water and garbage service within the due dates this will force a lien against said property. If payment of services is late more than thirty days, and is over the \$100.00 security deposit, notice in this manner may impose a lien provided for foreclosure of real property tax liens under the statutes of the State of Utah. Reconnection fees will be charged as per ordinance.

 Applicant's Signature

 Date