

UTILITY APPLICATION AND AGREEMENT

Please use ink to complete application. Write "N/A" for "not applicable" where appropriate

PROPERTY INFORMATION			SERVICE START DATE:				
SERVICE LOCATION							
Street Address			Apartment #				
This service location is (check one):				•			
-	Apartm	ent 🗌 N	lobile Home		Business	Other:	
This service location is (check one): Owned Rented							
Landlord Name			Phone Number				
PRIMARY CONTACT INF	ORMATION						
NAME							
	First	MI		Last			
DATE OF BIRTH			SOCIAL	SECURITY #	ŧ		
DRIVER'S LICENSE	PO BOX	PO BOX NUMBER					
Stat	e License N	umber					
PHONE NUMBER			EMAIL	EMAIL ADDRESS			
	Home						
	Cell						
ADDITIONAL NAME ON A		rst	MI		Last		
CURRENT RESIDENTAL A		reet Address	Apt #		City		
					·		
PLACE OF WORK	Employer				Phone		
Have you had a utility ac	efore:	No	Yes				
If so, under what name was the utility account:							
FOR ADMINISTRATIVE USE ONLY							
Assign account number	Set up customer	Enter deposit	XBP Auto Pay	Paperless	Close/Disconnect a	ssociated accounts	

UTILITY SERVICE AGREEMENT

Utility Services Selected: 🗌 Water 🗌 Sewer 🗌 Refuse

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- 1. I, the Customer, promise and warrant the following:
 - a. **Application.** To the best of my knowledge, the attached application is complete and accurate.
 - b. **Deposit.** This agreement is accompanied by a deposit from the Customer to the City equal to either one and half times one month's combined fees for all the utility services provided or, in the case of new or resumed services on the customer's account after discontinuance for the delinquency of the account, two times the amount of the highest defaulted monthly payment.

The deposit shall be returned to the Customer if there have not been delinquent utility payments during a consecutive twenty-four month period. All interest accruing on the deposit shall belong to the city.

- c. Monthly Payment Rates. The Customer shall pay the City the applicable rates for services as set annually by the City Council approved fee schedule resolution. Utility services are billed and paid on a unified basis; all utility services may be discontinued if the customer fails to pay any part of a utility bill.
- d. Monthly Payment When Due. The Customer shall make monthly payment for utility services on or before the twenty-fifth (25th) day of each month. Monthly payments which the Customer fails to make by the due date shall be delinquent.
- e. **Other Fees and Requirements.** The Customer shall pay all applicable fees and abide by all other applicable requirements set for the in the Cordova Municipal Code, including water and sewer connection permits, fees, and maintenance.
- 2. I, the Customer, authorize the city to do the following:
 - a. Access. The City shall have reasonable access to the Customer's property for inspections, testing and other reasonable purposes.
 - b. Discontinuation of Service. The City may shut off utility service(s) provided to the Customer for any of the following reasons: partial or complete delinquency in payment for service(s) provided, refusal to grant the City reasonable access to the Customer's property, and failure to provide complete and accurate information to the City regarding utility service(s), including the attached application. In the event one or more of the above violations occur, all utility service(s) to the Customer's premises may be shut off, regardless of tenancy. The City shall provide a door hanger prior to discontinuation.
 - c. Administrative Costs for Delinquent Payments. Five dollars (\$5.00) shall accrue each month on any unpaid balance of payments. These administrative costs shall become part of the unpaid balance due.
 - d. **Recovery of Delinquent Payments.** Payments which have been delinquent for more than ninety (90) days along with any accumulated administrative cost, interest or other charges shall be a lien against the real property receiving services where the utility customer owns the property, in accordance with the Cordova Municipal Code. The City may also bring a legal action for recovery of delinquent utility service



payments. Any legal fees and cost incurred by the City in recovering delinquent payments shall be included in the City's recovery.

- 3. Adjustment of Errors. If the City incorrectly bills the Customer, upon discovery, the City will correct the billing error for up to three (3) previous billing periods, not counting the period in which the error was found.
 - a. All complaints, refunds claims, rate protest, and other matters covered by this agreement must be made to the City Manager within three (3) billing periods following the date that either the payment was due or the matter at issue occurred. Any later claim shall be barred. The City Manager shall respond in writing within thirty (30) days. If the City Manager does not respond within thirty (30) days, the complaint, claim of refund, protest, or other matter shall be deemed approved. Any appeal from the City Manager and the City Council as the Board of Adjustments specifying the grounds of the appeal.
- 4. This Agreement does not release, abridge, or in any way diminish the Customer's duties and obligations under the applicable federal, state, and local laws. Furthermore, this agreement does not in any way diminish the City's power and authority under federal, state, and local laws.

I have read this agreement and agree to abide by its term in exchange for the Utility Service(s) named above.

Customer(s) opening the utility account:

Signature

Signature