

NAME: _____
 PHONE NUMBER: (____) ____ - ____
 CELL PHONE NUMBER: (____) ____ - ____
 SOCIAL SECURITY # ____ - ____ - ____
 DRIVERS LICENSE # _____
 STATE _____ EXP DATE: ____ / ____ / ____
 SPOUSE'S NAME: _____
 SOCIAL SECURITY # ____ - ____ - ____
 SERVICE ADDRESS: _____
 BILLING ADDRESS: _____
 START SERVICE DATE: ____ / ____ / ____
 PRIOR ADDRESS: _____

NUMBER OF OCCUPANTS: _____

TYPE OF UNIT (CIRCLE ONE BELOW)

SINGLE HOME / TOWNHOUSE
 MOBILE HOME RENTAL APARTMENT
 DUPLEX APT. CONDOMINIUM

DO YOU RENT ? _____ (If so, please fill out the information below)

LANDLORD'S NAME: _____
 ADDRESS: _____

PHONE: (____) ____ - ____

**BY INITIATING WATER/SEWER/TRASH SERVICE WITH THE CITY OF WILLIAMS
 I AGREE TO THE FOLLOWING TERMS AND CONDITIONS**

TURN ON SERVICE:

Customer must be present in order for water service to be turned on.
 Customer may waive this requirement in writing only.

SANITATION SERVICE:

All water customers are required to have sanitation service. The city at its sole discretion may remove refuse containers if water service is discontinued.

ADDITIONAL SERVICE FEE:

After initial turn on customer will pay a \$25.00 fee each time a city representative is required to turn on or off service for non payment.
 Winter turn offs are not subject to the \$25.00 charge.

RELOCATION OF SERVICE:

A new deposit will be required for your new address. Any previous deposit will be applied to the final bill from your previous address; and any remaining balance will be transferred to your new address.

WATER LEAKS:

Water leak repair is the responsibility of the customer and the customer is responsible for payment of all water usage the meter records during such water leaks. The city is only responsible for leaks occurring before the meter. The city reserves the right to estimate water usage during a month when it is impractical to read the meter.

TRANSFER OF UNPAID OR PAST DUE BALANCES:

Customer gives the City of Williams permission to transfer any unpaid or past due balances that they have with the city to the customer's current water, electric and/or any other account the customer may have with the city. This action is at the sole discretion of the City of Williams.

PAYMENT DUE DATES

Utility payments are due on or before the 15th day of the month. Interest will be charged at rate of 1.5% per month on all amounts not paid on the due date.

DOOR HANGERS FOR LATE PAYMENTS:

After two months of non payment a door hanger will be delivered to the service address and \$15.00 will be charged to the account.

SHUT OFF FOR LATE PAYMENTS:

If service is turned off due to late payment, a new deposit plus the service fee of \$25.00 will be required.

CUSTOMER TERMINATION OF SERVICE:

The customer must provide a forwarding address upon termination of service.

COLLECTION COSTS:

Customer agrees to reimburse the City of Williams for all reasonable collection costs associated with this account.

NON SUFFICIENT FUND CHECKS:

Returned checks will be charged a \$25.00 service fee and customer may be required to make all future payments in cash or a money order.

SERVICE FEES:

All account service fees are subject to change without notice.

SIGNATURE: _____

DATE: ____ / ____ / ____

* * * * * **INCOMPLETE AGREEMENTS WILL NOT BE HONORED** * * * * *

MAKE CHECKS PAYABLE TO: City of Williams
113 S. 1st Street
Williams, AZ 86046

PHONE: (928) 635-4451
FAX: (928) 635-4495

FOR OFFICE USE ONLY

DEPOSIT INFORMATION

RESIDENTIAL DEPOSIT: \$75.00

DEPOSIT RECEIVED BY: _____

DATE DEPOSIT RECEIVED: ____ / ____ / ____

AMOUNT OF COMMERCIAL DEPOSIT: \$ _____

CHECK ____ # _____

DATE DEPOSIT RECEIVED: ____ / ____ / ____

CREDIT CARD ____ (Last 4 digits) ____ _ _ _ _

CASH ____ MONEY ORDER ____

PICTURE ID VERIFIED YES ____ NO ____

SERVICE ORDER COMPLETED YES ____ NO ____