



Payson City Corporation

439 West Utah Avenue • Payson, Utah 84651
Phone (801) 465-5200 • Fax (801) 465-5208

Commercial Utility Application Form

This application for utility service can not be accepted until the signatures from the Planning & Zoning and Business License staff have been obtained. These signatures do not grant or imply any type of development or business license approval.

Business Name _____

Business Address _____ Underlying Zone _____

Business Description _____

Contact Name _____ Phone # _____

Signature _____	Date _____	Proposed commercial use has been determined to be consistent with the approval land uses in the underlying zone.
_____	_____	The business owner or representative has begun the business license approval process.

Set Up Date _____ Utility Account No. _____ Business Phone _____

Mailing Address (if different from service address) _____

Business Owner _____ Business Owner Home Phone _____

Business Owner Home Address _____

Parent Company _____ Parent Company Address _____

Corporation	Proprietorship	Partnership	General Service
			City _____ St _____ Agriculture

Credit References:

Name _____ City _____ Phone # _____ Balance owed _____

Name _____ City _____ Phone # _____ Balance owed _____

I understand that electrical service billings are due when rendered and become delinquent after the last business day of each month. Should I default in payment of said service billings within 45 days after due date, Payson City Corporation Electrical Department at once shall have the right to discontinue service.

Business Owner Signature _____ Date _____

(Customer must sign both sides of this document)

Signature by (check one): _____ Partner _____ Manager _____ President

Payson City Commercial Utility Contract

The undersigned, hereinafter referred to as **Customer**, applies to **Payson City Corporation**, hereinafter called **City**, for utility services. In consideration of the rendering of such services the **Customer** agrees, warrants, and grants as follows:

1. **Customer** agrees to pay for services in accordance with the policies and at the applicable rates for such services now in effect or as the same shall lawfully be amended or changed from time to time.
2. Utility bills are mailed prior to the 10th day of each month. The **Customer** agrees to pay all bills by the last business day of the same month, as printed on each utility billing, after which date the utility bill becomes delinquent. If the utility bill becomes more than 45 days delinquent, **City** may, discontinue utility service to **Customer** by turning off electrical and water service. Once discontinued, utility service will not be restored until all delinquencies, reconnect fees, and applicable deposits imposed are paid in full or other utility arrangements are approved by **City**. Written notice of delinquency will be printed on utility billing. Upon receiving such notice, **Customer** may request and receive a hearing with a **City** official authorized to review disputed bills, which hearing shall be conducted prior to interruption of service.
3. Meter deposits will not be applied to delinquent bills, but will be held in reserve to be applied to the final billing.
4. In the event utility service is paid for by check, and the check is returned by the bank, **Customer** will be notified by attachment of a green tag to premises. Cash in the amount to cover the returned check plus return check fee must be delivered to **City** within 24 hours to prevent interruption of service.
5. **Customer** agrees to permit **City**, or its employees to enter the above described premises at all reasonable time for the purposes necessary and incident to rendering of such service and warrants that **Customer** has authority to sign this agreement and to grant permission to enter premises to **City**. **Customer** acknowledges that damaging or tampering with electrical equipment or interfering with meter performance is a criminal act and will be prosecuted. **Customer** agrees to pay damage to equipment excepting normal wear.
6. **Customer** agrees to pay 2% per month interest on any delinquent amounts and reasonable attorney fees and collections costs in the event of collection proceedings.
7. **Customer** agrees to hold **City** harmless from any responsibility for damage to electric devices or appliances caused by power surges, bumps or outages.
8. **Customer** agrees to pay reasonable attorney fees and a 35% collection fee in the event collection becomes necessary. Customer agrees if this location is a commercial establishment, the person(s) signing this agreement is (are) held personally liable for charges.

Customer states that he/she has read all of the above provisions and agrees to the same.

Customer Signature _____ Date _____
(Customer must sign both sides of this document)