

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

Commercial Utility Application Form

| | | (for offic | e use only) | | |
|--|---|--------------------|----------------|------------------------|-------------------|
| This application for utility Zoning and Business Licen approval. | | | | | |
| Signature | Date | | | | |
| Planning & Zoning | 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 | | | | |
| Business Licensing | | approval process. | | | |
| Using City Garbage ☐ YES | S □ NO □ Can | There \square No | Can There □ Se | ervice Order # | |
| Notes: | Service Order # Taken By | | | | |
| Previous Cust # | | | | | |
| Set Up Date | Utility Ac | count No | | Owner | Renter |
| Business Name | | | | | |
| Service Address | | Business Phone | | | |
| Mailing Address (if different | form service address) | | | | |
| Business Description | | | | | |
| Contact Name | | | | Phone | |
| Business EIN # | Email | | | | |
| Parent Company | Parent Company Phone | | | | |
| Parent Company Address | | | | | |
| Credit References: | | | | | |
| Name | City | | _ Phone # | Balance of | owed |
| Name | City | | Phone # | Balance of | owed |
| I have read the informat | ion on the back of | f this applica | tion and under | stand and agree to the | e terms outlined. |
| Signature | | | | Date | |
| Print Name | | | | | |
| CO-SIGNER SIGNATU | VRE | | | Date | |
| Co-Signer Name (Print) _ | | | | Account # | |
| Address | | | | Phone # | |

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. **Payment:** The applicant agrees to pay monthly for the utility services rendered by Payson City Corporation. Services generally include electric, water, sewer, garbage, pressurized irrigation (PI) and storm drain. Charges for 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 City of any concerns. A \$20.00 fee will be charged for non-sufficient fund checks.
- 2. **Delinquency:** Payment for services is due immediately upon billing and shall become delinquent if not paid by the due date reflected on such billing. A penalty of 5% per month of the unpaid balance will be added to delinquent accounts. The applicant agrees to pay reasonable attorney fees and clerk costs and a 35% collection fee in the event collection becomes necessary. Customer agrees that the person(s) signing this agreement is (are) held personally liable for charges. Customer agrees to pay a service fee as set by the fee schedule if the account is on the Tag-List and/or Shut-off List.
- 3. **Services:** Services shall be provided in accordance with State Law and municipal ordinances and resolutions as requested on the setup form at rates established by ordinance or resolution of the Payson City Council, provided that Payson City shall not be responsible for failure to deliver services by reason of strikes, accidents, acts of God, weather conditions, natural disasters, whether declared or undeclared, State or other governmental regulation, or any other act or contingency beyond the City's control. In the event the house is vacant, customer may request services be shut off until such time as it is occupied again; however, pressurized irrigation fees and storm drain fees must be paid even when the premise is vacant.
- 4. **Deposit:** Utility deposit/bond shall remain on file for two years at which time the Commercial Customer may request the bond to be canceled or the deposit be applied to the account. At the time of the request the account must have a zero balance. The city will not pay any interest on the deposit or any fees connected therein with the bond while being held.
- 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**.
- 6. **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.
- 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. **Check Conversion:** When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day you make your payment and you will not receive your check back from your financial institution. For inquiries, please call Payson City at 801.465.5200 ext 0.
- 9. **Co-signers:** A co-signer can be accepted in lieu of a deposit if approved first by the City. A co-signer must own their home and have a current utility account with Payson City with good credit history. Co-Signer must come into the office to sign the application in front of city staff and provide a copy of their driver's license. In the event **Customer** defaults in payment, **Co-signer** agrees to give Payson City the right to attach any delinquent amount to **Co-signer's** personal utility account. **Co-signer's** utility service will be subject to disconnection if acceptable arrangements are not made with Payson City to pay off said delinquent amount.