

**Date of Possession** \_\_\_\_\_

**Rental Y or N** \_\_\_\_\_

Providence City Corporation  
Utility Service Agreement

Name \_\_\_\_\_ Account No. \_\_\_\_\_

Drivers License # \_\_\_\_\_ Social Security # \_\_\_\_\_ D.O.B. \_\_\_\_\_

**I.D. presented**

Spouse \_\_\_\_\_

Drivers License # \_\_\_\_\_ Social Security # \_\_\_\_\_ D.O.B. \_\_\_\_\_

Service Address \_\_\_\_\_ Telephone No. \_\_\_\_\_

Mailing Address \_\_\_\_\_

Previous Address \_\_\_\_\_ How long \_\_\_\_\_  
Street City State

Employer \_\_\_\_\_  
Name Address Telephone

Spouse Employer \_\_\_\_\_  
Name Address Telephone

The undersigned, hereinafter referred to as CUSTOMER, herewith applies to Providence City Corporation, hereafter referred to as CITY, for water, sewer, 911, and garbage services, hereafter referred as utility services. In consideration of the acceptance of this application by the CITY, the CUSTOMER agrees to the following:

1. CUSTOMER agrees to pay for such services in accordance with the rules and regulations and at the applicable rates for such service now in effect or as the same shall lawfully be amended from time to time.

2. CUSTOMER agrees to be bound by the rules, regulations, or ordinances enacted or adopted by the governing body applicable to the CITY'S utility systems. It is understood that the CITY may, but need not, apply the deposit upon bills due for prior services and that the right of the CITY to shut off service as above provided shall exist even though the deposit has not been applied to the payment of past due bills for services. On final settlement of CUSTOMER'S account, any unused balance of the deposit will be refunded to CUSTOMER. The deposit shall not be considered as an advance payment for any service. Charges and unpaid accounts shall be considered delinquent notwithstanding the existence of the deposit and the CUSTOMER shall not have the right to compel the CITY to apply the deposit to any account to avoid delinquency.

3. If CUSTOMER fails to pay the charges due for utility services furnished by the CITY within thirty (30) days of the due date, the City Treasurer shall give CUSTOMER notice in writing of intent to discontinue water service to the premises of CUSTOMER unless the amount due is paid in full within five (5) days of the date of said notice. Utility service shall not be restored until all delinquencies and reconnecting fees are paid in full. Any utility account being delinquent shall be subject to an interest penalty of 12% per month (18% APR) on the unpaid or delinquent balance for utilities furnished by the CITY.

4. CUSTOMER agrees to notify the CITY at least one week in advance of planned termination of service.

5. CUSTOMER warrants that he/she has the authority to sign this agreement and to grant permissions to enter premises to the CITY.

6. CUSTOMER agrees that he/she will make certain that the meters and equipment are readily accessible to the CITY and that there are no barriers or animals which would prevent reasonable access thereto.

7. CUSTOMER agrees to pay any damage to the meters of the equipment excepting normal wear.

8. CUSTOMER agrees that the CITY shall have the right to institute collection proceedings by all means available to it, including suit in a court of proper jurisdiction. The CUSTOMER further agrees to pay all costs of collection including court costs and attorney's fees.

9. Any notices which are to be given to CUSTOMER shall be mailed to CUSTOMER at the address listed under Mailing Address.

**10. CUSTOMER agrees to notify the CITY when any change of ownership occurs or if there is a change in a rental property. Failure to do so will result in the CUSTOMER being responsible for the bill until such information is given.**

**NOTE: Utility service fees are the responsibility of both husband and wife under Utah law regardless of who makes and signs this application.**

CUSTOMER STATES THAT HE/SHE HAS READ ALL THE ABOVE PROVISIONS AND AGREES TO THE SAME.

\_\_\_\_\_  
Customer \_\_\_\_\_ Date

\_\_\_\_\_  
Providence City Corp. \_\_\_\_\_ Date

Deposit Amount \_\_\_\_\_ Deposit Date \_\_\_\_\_ Receipt No \_\_\_\_\_