

City of Chowchilla

Finance Department, 130 S Second St., Chowchilla, CA 93610, (559) 665-8615, Fax (559) 665-2569

MUNICIPAL UTILITY SERVICES AGREEMENT

Date of Application:	Effective Date:	ACCOUNT #
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INFORMATION TO BE COMPLETED BY APPLICANT: (Please Print)

	<u>APPLICANT #1</u>	<u>APPLICANT #2</u>
Customer/Business Name:		
Service Address		
Mailing Address: If different		
Mailing Address City, State, Zip:		
Home Phone:	()	()
Cell Phone:	()	()
Social Security #:		
California CDL or ID #:		
Employer:		
Work Phone:		

EMERGENCY CONTACT THAT DOES NOT LIVE IN HOUSEHOLD

Emergency Contact:	Relationship:	
Emergency Contact Phone #		
Property Owner Name:	Property Owner Phone #	()
Property Owner Address:	City, State, Zip:	

PAYING YOUR BILL: Mail your payment to the address on your bill or pay in person at Chowchilla City Hall during normal business hours.

(8:00 a.m. to 4:00 p.m., Monday through Friday) (Chowchilla Municipal Code Section 13.16.040) **HOURS ARE SUBJECT TO CHANGE BECAUSE OF FURLOUGHS OR COUNCIL MANDATES. YOU CAN PAY ON LINE AT WWW.XPRESSBILLPAY.COM**

PAST DUE BILLS & DELINQUENT POLICY: An unpaid bill becomes past due after 4:00 p.m. on the due date of each month. If you are unable to pay this bill, please call us at 665-8615 or come to the Finance Department at City Hall to discuss payment arrangements. All payment arrangements are **made in writing**. The service charge for late payment of municipal utility service bills shall be subject to a 10% penalty. Interest charges of 1-1/2% per month will also be applied for each additional month of non-payment of the charges and basic penalty. Delinquent bills that remain unpaid 10 days past the delinquency date may be subject to water service disconnection and a reconnection fee. Accounts that have been disconnected will only be reconnected when all fees are paid, or other payment arrangements are made (CMC Sec. 13.16.60). Delinquent accounts may be required to pay a deposit to secure the account (CMC Sec. 13.16.050)

APPLICANT: I HEREBY AGREE TO PAY ALL FEES AND CHARGES FOR SAID MONTHLY SERVICES AND TO COMPLY WITH ALL RULES AND REGULATIONS OF THE CITY OF CHOWCHILLA PERTAINING TO SUCH SERVICES. I UNDERSTAND AND AGREE THAT I SHALL CONTINUE TO BE LIABLE FOR ALL MONTHLY CHARGES UNTIL AFTER THE CHOWCHILLA FINANCE DEPARTMENT HAS RECEIVED FROM ME A **WRITTEN NOTICE** TO DISCONTINUE SUCH SERVICES AND ALL SERVICES HAVE BEEN PAID IN FULL.

I AGREE TO HAVE MY PREVIOUS BALANCE TRANSFERRED TO MY NEW ACCOUNT: YES NO N/A

APPLICANT'S SIGNATURE:

Date:

INFORMATION TO BE COMPLETED BY FINANCE DEPARTMENT:

RESIDENTIAL & COMMERCIAL SERVICES (Fees subject to change) ONLY APPROXIMATE FEES ARE SHOWN

Photo ID		Residential Deposit Amount:	\$250.00	Receipt #	
Proof of Ownership/Rental		Commercial Deposit Amount:	\$	Receipt #	
Water is on:		Balance Transfer	YES NO	Transfer From Acct #	
Has Trash Cans:	YES NO	Bin Size for Commercial	1yd 2yd 3yd 4yd 5yd 6yd	Days Per Week:	
Date Sent to Madera Disposal				Received By:	
Metered Account:	YES NO			Reviewed By:	
Work Order #					

Comments: