

**COMMERCIAL OWNER FORM  
APPLICATION & AGREEMENT FOR UTILITY SERVICE**

**SERVICE ADDRESS** \_\_\_\_\_

**WATER**

**SEWER**

**FIRELINE**

**STORM  
WATER**

**CUSTOMER NAME** \_\_\_\_\_

**ACCOUNT #** \_\_\_\_\_ **DEPOSIT** \_\_\_\_\_

For Office Use Only

**BUSINESS NAME:** \_\_\_\_\_ **PHONE NO:** \_\_\_\_\_

D.B.A. \_\_\_\_\_

FEDERAL ID. NO.: \_\_\_\_\_ **TYPE OF BUSINESS** \_\_\_\_\_

**MAILING ADDRESS:** \_\_\_\_\_ **ZIP CODE** \_\_\_\_\_

PREVIOUS ADDRESS: \_\_\_\_\_ **HOW LONG?** \_\_\_\_\_

RENTING FROM \_\_\_\_\_ **TRANSITION DATE:** \_\_\_\_\_

**EMAIL:** \_\_\_\_\_

REPRESENTATIVE FILLING OUT CARD: \_\_\_\_\_ **POSITION:** \_\_\_\_\_

ACCOUNTS PAYABLE CONTACT: \_\_\_\_\_ **PHONE NO.** \_\_\_\_\_

**PRINCIPAL OFFICER:** \_\_\_\_\_

SOCIAL SECURITY NO. \_\_\_\_\_ **PHONE NO.** \_\_\_\_\_

HOME ADDRESS : \_\_\_\_\_ **ZIP CODE** \_\_\_\_\_

**PRINCIPAL OFFICER:** \_\_\_\_\_

SOCIAL SECURITY NO. \_\_\_\_\_ **PHONE NO.** \_\_\_\_\_

HOME ADDRESS: \_\_\_\_\_ **ZIP CODE** \_\_\_\_\_

**PRINCIPAL OFFICER:** \_\_\_\_\_

SOCIAL SECURITY NO. \_\_\_\_\_ **PHONE NO.** \_\_\_\_\_

HOME ADDRESS: \_\_\_\_\_ **ZIP CODE** \_\_\_\_\_

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## COMMERCIAL OWNER FORM

### SERVICE ADDRESS

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The undersigned, hereinafter referred to as "CUSTOMER", applies to the CITY OF SOUTH SALT LAKE, hereinafter called "CITY", for utility service. Utility service shall mean the providing of water, sewer, garbage or a combination thereof. In consideration of the acceptance of this application by the City and the rendering of such service, the Customer agrees and grants as follows:

1. Customer agrees to pay for such service 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 or changed.
2. Customer agrees to pay all utility bills within twenty (20) days from the bill date. It is understood that if the utility bill becomes delinquent, the utility service will be terminated the following month. Utility service shall not be restored until entire account, reconnection fees, and any applicable deposits are paid in full.
3. If Customer qualifies for City-sponsored garbage service, and if garbage container is lost, stolen, or damaged, customer agrees to reimburse the City the sum of \$65.00 to replace the container, all without regard to fault or liability for the loss, theft, or damage. In other words, customer agrees to be strictly liable for the replacement cost of the container in the event of loss, theft or harm. "Harm" means any damage not arising from normal wear and tear. Any harm from refuse collector shall be the responsibility of City and/or its refuse collector to repair or replace the refuse container. Customer agrees to place garbage container with the handle facing away from the street. The container will be placed within two (2) feet of the curb. Alley pickups shall be placed in the alley at least one (1) foot from obstructions. During collection hours, Customer agrees not to park vehicles on the street near container.
4. Customer agrees to notify City, in writing, one week in advance of termination of service.
5. Customer agrees to permit City, its agents or employees, to enter the premises at all reasonable times for the purposes necessary and incident to rendering of such service where the meter/sewer is located. I/we agree that no fence will be installed on the street side of the meter.
6. Customer warrants that he/she has the authority to sign this agreement and to grant permission to enter premises to the City.
7. Customer agrees that he/she will make certain that the meters and equipment are readily accessible to the City. Customer also agrees that there are no barriers or animals which would prevent reasonable access thereto.
8. Customer agrees to pay any damage to the meter equipment excepting normal wear. City Ordinances prohibit any persons other than City employees from operating or tampering with the water meter.
9. Customer agrees to pay reasonable attorneys= fees and costs in the event of collection proceedings.
10. Customer agrees to pay .83% per month (10% APR) interest on any amounts not paid within thirty (30) days after billing.
11. To secure payment for service rendered, the Customer grants to the City the right to claim a lien on all real property which receives and is either owned by the Customer or possessed by him/her as purchaser under a Real Estate Contract.
12. Customer agrees that as owner of the premises, he/she is ultimately responsible for all utility bills and in the event that any tenant should fall delinquent on his/her account, I/we will be responsible for the payment of the before mentioned account.

I certify that the information given by me in this application is true and correct and that falsification of any information will be grounds for discontinuance of utility services.

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

Customer \_\_\_\_\_ By \_\_\_\_\_  
Signature For City of South Salt Lake

Customer \_\_\_\_\_ By \_\_\_\_\_  
Signature For City of South Salt Lake