



# Town of Chino Valley - Application for Commercial Utility Service

Mailing Address: PO Box 406 / 1020 W Palomino Rd, Chino Valley, AZ 86323  
(928) 636-6084 - Fax (928) 636-2144 [www.chinoaz.net](http://www.chinoaz.net)

## Business Information

### Please Print All Information

Business Name \_\_\_\_\_ Requested Turn-on Date \_\_\_\_\_  
 Office Phone \_(\_\_\_\_)\_\_\_\_\_ Office Fax \_(\_\_\_\_)\_\_\_\_\_  
 Service Address \_\_\_\_\_ Parcel ID \_\_\_\_\_  
 Mailing Address \_\_\_\_\_  
 E-mail Address \_\_\_\_\_ Subdivision \_\_\_\_\_  
 Nature of Business \_\_\_\_\_  
 Federal Tax ID # \_\_\_\_\_ Town Business License # \_\_\_\_\_  
 Emergency Contact \_\_\_\_\_ Phone\_(\_\_\_\_)\_\_\_\_\_

## Service Information

Water Service  Meter Size  1"  2"  3"  4" Other Size: \_\_\_\_\_  
 Sewer Service  EDU Calculation \_\_\_\_\_

## Agreements

The undersigned referred to as Customer/User, at the above service address, hereby agrees to pay all costs and fees due under this agreement including, but not limited to, attorney's fees and court costs. The Customer/User further agrees to be governed by the Ordinances/Regulations pertaining to water and/or sewer services. The Customer/User agrees as follows:

1. Deposits: Sewer \$ 31.50, Water \$ 75.00 or one and one half times the average monthly bill which ever is greater. The Town shall retain all utility service deposits. No interest shall be paid on deposited amounts. The Town will refund deposits upon written application to discontinue its service and upon receipt of payment in full for water metered to such Customer/User and for any meter damage, or other damage to the Town system, for which such consumer may be liable under these rules and regulations. When the written notice to discontinue service has been received by the Town, the Town may at that time apply a Customer/Users deposit to his final bill and send the Customer/User a bill or check for the difference.
2. A non-refundable service fee of \$25.00 will be for the Town's technical and administrative services in providing the initial service to the Customer.
3. Utility charges will be billed in accordance with authorized rate schedules.
4. Customer/User agrees to give a minimum of three-business days notice in order to terminate service. A forwarding address must be provided for the purpose of submitting the final billing and the refunding of any remaining deposit.
5. By accepting utility service from the Town of Chino Valley, customers acknowledge and agree that an authorized employee of the Public Works or Utility Department, upon presentation of his credentials, shall have free access as that term is herein defined by ordinance at all reasonable hours to any residential, commercial or industrial premises connected to the Town's water service area and/or connected to the Town's sewer system for purpose of assessing applicability and/or compliance with the requirements of Chapter 15 of the Town's Utility Code.
6. Payment is due upon receipt of a billing. **Failure to receive a billing requires inquiry by a customer and does no excuse failure to pay or prevent bills from becoming delinquent.** Payment by mail may be made by personal check, cashiers check or money order. Any non-sufficient funds check is subject to a \$25.00 per check charge and may also result in delinquent account enforcement processes **(including disconnection)**
7. All fees and assessments are due and payable on the date billed. Water service may be discontinued for the nonpayment of any of the fees, penalties or assessments set forth in this section. Late charges of one and one half percent (1.5%) per month of the unpaid balance due will be imposed on bills not paid within (30) thirty days after the billing date. A delinquent notice will be placed in the U.S. Mail on or about the 36<sup>th</sup> day. A door hanger will be posted on the 45<sup>th</sup> day notifying that utility service will be subject to turn-off. **No additional notice shall be given prior to utility service turn-off.**

## Required Signature

Printed Name \_\_\_\_\_ Signature \_\_\_\_\_ Date \_\_\_\_\_

### Payment Information for Office Use Only

Date Received \_\_\_\_\_ Amount Paid \_\_\_\_\_ Check No. \_\_\_\_\_ Received By \_\_\_\_\_

**We Must Receive Deposits and Original Application Before Processing**