

**APPLICATION FOR COMMERCIAL/BULK UTILITY SERVICE
CITY OF WOODLAND PARK · 220 W. SOUTH AVE, COLORADO 80863**

BUSINESS TAX ID NUMBER	
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BULK WATER SERVICE _____ **CITY METER – YES OR NO** _____ **BEGINNING READ** _____

COMMERCIAL SERVICE _____ **SIZE OF METER INSTALLED** _____ **S/N** _____

Business Name _____

Name of Contact Person _____

Address of Premises being served _____

Requested Start Date (at least two days from application date) _____

Business Mailing Address _____ Email _____

City	State	Zip	Work Phone _____
			Cell Phone _____

Please Notify in Case of Emergency _____ Phone _____

CONSUMER RESPONSIBILITY

Meter Deposit and Daily Bulk Meter Rental Fee There is a \$200.00 deposit on all City meters utilized by the customer for water usage. The deposit is collected up front and is either refunded or applied towards the balance due at the end of the service. There is also a daily bulk meter rental fee of \$2.00 per day.

Payment The applicant agrees to pay monthly for the utility services rendered by the City of Woodland Park. Charges for service will be made at the regular established rates for the class of service applicable to the applicant.

Delinquency Payment for services is due within 20 days of the billing date and shall become delinquent if not paid by the due date reflected on such billing. A penalty of 10% of the unpaid balance will be added to delinquent accounts. The applicant agrees to pay reasonable expenses of collection including attorneys fees and court costs should it become necessary to use such measures to collect the charges made to the applicant’s account.

Disconnect The City shall terminate service on delinquent accounts not paid after notice. In order to restore service the customer must bring current all delinquent charges. In addition, the City will charge a reconnection fee.

Security Deposit The applicant is required to pay a deposit if they are not the owners of the property served. The applicant agrees that the deposit is not considered as the prepayment of any bill. Unpaid accounts will be considered delinquent notwithstanding the existence of a security deposit. The City may apply the amount of the security deposit to the final bill of the customer and any balance remaining will be refunded to the customer.

Reasonable Access The applicant shall permit the City’s authorized representatives to enter on the customer’s premises at all reasonable times for purposes connected with rendering, billing, or disconnecting utility services.

Termination of Service The applicant agrees to be responsible for the payment of utility charges incurred at these premises until their responsibility is terminated in one of the following ways:

1. By mutual agreement evidenced in writing and signed by the City and the applicant.
2. By a two day written notice to have service disconnected and the City physically terminating the service.
3. By a two day verbal notice requesting to have service disconnected

The applicant warrants that all the information provided by them in this application is true and correct and understands that false or misleading information shall be cause for the City to deny or cancel service and demand immediate payment of any amounts which are due.

Applicants Signature	Date	City of Woodland Park Representative
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OFFICE USE ONLY

ACCOUNT NUMBER		BILL \$5.00 SUF	
START DATE		CHG	CASH
METER TYPE	PMT DATE	CHECK #:	AMT RECEIVED \$