



APPLICATION FOR WATER AND SEWER SERVICE

Utility Payments Payable to PO BOX 10, Laurel Montana 59044 or dropped off at City Hall at 115 West 1st Street. Automatic Payments or phone payments may be set up with the water office at Phone # 406-628-7431.

Today's Date _____ Date for Service to Begin _____

Applicant Status: Property Owner Tenant Business

Applicant Name: _____
Last First Middle

Additional Applicant Name: _____
Last First Middle

Service Address _____

Mailing Address _____

Telephone Numbers Home () _____ Cell Phone () _____

Property Owners Name & Address _____ Phone # () _____

Emergency Contact _____
Name & Address Phone # Relationship

The undersigned referred to as Applicant, at the above service address, hereby agrees to pay to the City all charges for services provided by the City to the Applicant. The Applicant further agrees to be abide by all the City's regulations governing municipal utility service as adopted or amended from time to time by the City Council. The Applicant also agrees as follows:

1. Deposits: Utilities \$ **150** are tendered herewith for services. Deposits shall either be applied to an applicant's utility account or refunded after 12 months of consecutive on-time payments.
2. A non-Refundable service fee of \$25.00 for technical and administrative services in providing the initial service to the customer.
3. Utility charges will be billed on a monthly basis in accordance with authorized rate/fee schedules.
4. The applicant agrees to give a minimum of two business days' notice in order to terminate service. A forwarding address should be provided for the purpose of submitting the final billing and refunding of any remaining deposit.
5. City staff and contracted service technicians shall have access at all reasonable hours to the premises for the purpose of reading, repairing, or replacement of the municipal water meters. It is the applicant's responsibility to keep the meter unobstructed, protected from freezing and accessible at all times. Locations for water meter placement shall be approved by the Public Works Department.
6. Payments may be made by cash, personal check, cashier's check, money order or debit/credit cards with additional service fees. Any bank returned item or dishonored check is subject to a \$30.00 per check charge and delinquent account enforcement processes.
7. Accounts are due and payable 20 (twenty) days after the billing date. A delinquent notice will be mailed on the 40th day after the billing date. Unpaid delinquent accounts are subject to disconnection after the 50th day of the billing date. Disconnected delinquent accounts will be charged a reconnection fee of \$50.00 and will only be turned back on during City working hours.
8. **By signing this agreement I authorize the City of Laurel to initiate utility services. Water facets must be in the off position.**

Applicant's Signature _____ Date _____

City Use Only:

Applicants Driver's License # _____ State _____ Expiration Date _____

Date of Birth _____

Federal Tax Identification # (Commercial Business Only) _____

Cash _____ Check # _____ Credit Card _____ Received By: _____

If faxing or mailing – please send a copy of identification. Fax # 406-628-2289