



RESIDENTIAL APPLICATION FOR UTILITY SERVICE

153 North 100 East Lehi, Utah 84043 (385) 201-1010 Fax (801) 768-7101
 utilities@lehi-ut.gov

Name _____ Soc Sec # _____ Drivers License # _____

Service Address _____ Closing/Move In Date _____ / _____

Mailing Address if different than Service Address _____

Spouse _____ Soc Sec # _____ Drivers License # _____

Home / Cell Phone _____ Home / Cell Phone _____ Work Phone _____

E-mail Address _____

Own _____ Bought From _____ Rent _____ Landlord _____

Prior account with Lehi City? Y / N If yes, provide address _____

CONSUMER RESPONSIBILITY

PAYMENT The applicant agrees to pay monthly for the utility services rendered by Lehi City. Services generally include electric, water, sewer, pressurized irrigation, storm drainage, and garbage. Charges for services will be made at the regularly established rates for the class of service applicable to the applicant. **It is the consumer's responsibility to review the monthly bills for accuracy and notify the City of any concerns. _____ initial**

DELINQUENCY Payment for services is due immediately upon billing and shall be delinquent if not paid by the due date on the bill. A penalty of 1.5% per month will be added to the delinquent account. The City may disconnect service on delinquent accounts not paid five (5) days after due date. City shall not be liable for any damage resulting from such disconnection. Customer must bring current all delinquent charges as well as pay the reconnection fee prior to services being restored. Consumer agrees to pay reasonable expenses of collection, including attorney's fees and court costs, incurred in collecting applicant's terminated account.

SECURITY DEPOSIT The applicant is required to pay a deposit. The deposit may be applied to the utility account after 12 consecutive months of on-time payments. This credit must be requested by the customer. It is further understood that the City shall not be required to pay interest on any security deposit. Unpaid accounts will be considered delinquent notwithstanding the existence of the security deposit. The City will apply the amount of the security deposit to the final bill of the consumer, and any credit remaining will be refunded to the applicant. A qualifying letter of credit from a previous utility for the previous 12 months, or a previous account with Lehi City in good standing for the previous 12 months will waive the deposit.

REASONABLE ACCESS The applicant shall permit the City's authorized representatives to enter on the consumer'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 verbal or written order by the applicant.
2. By the City's termination for lack of payment, as outlined previously.
3. Upon completion of an application for services, at the location, by another party.

The City shall use reasonable diligence to provide constant and uninterrupted services to the consumer, but if such services shall fail or be interrupted or become irregular through any cause beyond the reasonable control of the City, the City shall not be liable for any damages resulting from such failure, interruption or irregularity. The consumer agrees to the above terms and conditions and agrees to be bound by the Rules and Regulations adapted from time to time by Lehi City, and acknowledges that each of the undersigned has joint and several liability to the City for all obligations incurred at the location during the term of the contract.

Applicant warrants that all information supplied in this contract is true and correct and understands that false and misleading information shall be cause for the City to deny or cancel service and demand immediate payment of any amounts due.

 Applicant's Signature Date Spouse/Co-Applicant Signature Date

Office Use Only

Deposit Amount \$ _____ Receipt # _____ Check/Trans # _____ Date paid _____
 Electric Reading _____ Date _____ Water Reading _____ Date _____