

CAVALIER MUNICIPAL UTILITIES

**REQUEST FOR SERVICES FOR COMMERCIAL**

ACCOUNT NAME: \_\_\_\_\_

LANDLORD: \_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_

SERVICE LOCATION: \_\_\_\_\_

SERVICE DATE START: \_\_\_\_\_

PHONE NUMBER: \_\_\_\_\_

**SERVICES:**

**CHARGE:**

ELECTRIC COMM \$ 17.00 MINIMUM, PLUS 0.086(June 1-Aug 31)/ 0.077 (Sept 1-May 31) PER KWH

WATER COMM \$ 16.50 MINIMUM, PLUS 6.50 PER 100 GALS

WATER SURCHARGE \$ 1.00

WATER IMPROVEMENT \$5.00

WATER TOWER \$3.78 PER 1000 GALS

SEWER COMM \$10.00 MINIMUM, PLUS 1.25 PER 100 GALS

SEWER IMPROVEMENT \$5.00

TRASH \$ 20.00 PER YARD, PER PICK-UP

TRANSFER STATION \$ 4.00 PER YARD, PER PICK-UP

MOSQUITO \$ 1.00

I UNDERSTAND THE ABOVE CHARGES AND MY RESPONSIBILITY OF PAYMENT BY THE DUE DATE, WHICH IS THE 20<sup>TH</sup> OF EACH MONTH. ***I ALSO UNDERSTAND THAT IF PAYMENT IS NOT MADE BY THE 20<sup>TH</sup> THAT A PENALTY OF 10% IS ADDED TO THE BALANCE OWED AND THAT SERVICES WILL BE DISCONNECTED AFTER 30 DAYS OF NON-PAYMENT.***

***\*\*Rates subject to change\*\****

\_\_\_\_\_  
APPLICANT'S SIGNATURE

\_\_\_\_\_  
DATE

FOR UTILITIES' USAGE ONLY

Deposit date: \_\_\_\_\_

Account #: \_\_\_\_\_

Deposit paid: \_\_\_\_\_

Receipt or check #: \_\_\_\_\_