

CAVALIER MUNICIPAL UTILITIES

**REQUEST FOR SERVICES FOR COMMERCIAL**

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

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

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

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

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

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

**SERVICES:**

**CHARGE:**

ELECTRIC COMM	\$ 21.00 MINIMUM, PLUS 0.102(June 1-Aug 31)/ 0.090 (Sept 1-May 31) PER KWH
WATER COMM	\$ 17.50 MINIMUM, PLUS 6.85 PER 100 GALS
WATER SURCHARGE	\$ 1.00
WATER IMPROVEMENT	\$ 5.00
WATER TOWER	\$ 3.78 PER 1000 GALS
SEWER COMM	\$ 10.00 MINIMUM, PLUS 1.50 PER 100 GALS
SEWER IMPROVEMENT	\$ 5.00
TRASH	\$ 22.50 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

**A deposit is due at the time of sign up for services. The deposit is \$200, or \$100 with a credit referral. A \$5 fee is charged for new service connection that is withheld from the deposit. Deposits will be refunded at the time of disconnection of services and payment of final bill has been received.**

FOR UTILITIES' USAGE ONLY

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

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

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

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