

WATER UTILITY OF NORTHERN SCOTTSDALE, INC.
201 E. Coronado St., P.O. Box 39, Buckeye, AZ 85326
Phone 623-386-4252 / Fax 623-386-6638
www.wmcwater.com

New Service Request Form

REQUESTED DATE OF WATER SERVICE: _____ ACCOUNT# _____
TYPE OF SERVICE: RESIDENTIAL **or** COMMERCIAL (Company use only)

NAME OF APPLICANT (resp. for bill): _____

SERVICE ADDRESS: _____

CITY: _____, STATE: _____ ZIP CODE: _____

SUBDIVISION NAME: _____ LOT#: _____

BILLING ADDRESS: _____

CITY: _____, STATE: _____ ZIP CODE: _____

OCCUPANT: HOMEOWNER **or** RENTER (please circle)

THE FOLLOWING INFORMATION IS REQUIRED FOR OUR FILES:

SOCIAL SECURITY#: _____ DRIVER'S LICENSE# / STATE: _____

TELEPHONE#: _____ TELEPHONE (2): _____

CURRENT EMPLOYER: _____ OFFICE PHONE#: _____

ADDRESS: _____

CITY: _____ STATE: _____ ZIP CODE: _____

NAME OF CO-APPLICANT: _____

SOCIAL SECURITY#: _____ DRIVER'S LICENSE# / STATE: _____

TELEPHONE#: _____ TELEPHONE (2): _____

In the event of a water emergency at your premises if you are unavailable, please provide the following:

CONTACT NAME: _____

CONTACT TELEPHONE#: _____

Customer Security Deposit: **\$60.00*** Date Paid: _____
Establishment Fee: **\$30.00** (Company use only)

Does the service location have an existing water meter? Y **or** N

If service location does not have a water meter installed, please check tariff sheet for installation fee.

Meter installation charge (if applicable): \$ _____ Date Paid: _____
(Company use only)

Payment method (please circle): CHECK MONEY ORDER **or** VISA MC AMEX DISCOVER **or** CASH

Please read page 2

Signature _____ Date _____

Signature _____ Date _____

CREDIT CARD PAYMENT: (optional)

Fax, mail or call to provide credit card information.

CARDHOLDER NAME: _____

CREDIT CARD#: _____ EXPIRATION DATE (MM/YY): _____

CARDHOLDER'S MAILING ADDRESS: _____

CITY: _____ STATE: _____ ZIP CODE: _____

TELEPHONE: _____

SERVICE AGREEMENT

Water Utility of Northern Scottsdale, Inc. rates are on file with the Arizona Corporation Commission. A copy of the current tariff schedule is available on our website, www.wmcwater.com.

All bills are due and payable fifteen (15) days after the billing date. Any accounts left unpaid for more than thirty (30) days are subject to being turned off and sent to a collection agency. There is a reconnect charge of thirty dollars (\$30.00) for delinquent bills. Any customer requesting a reread of a meter is charged twenty dollars (\$20.00) if the original read is correct.

***Security deposit is refundable after 12 months of account in good standing or at move out.**

SUBDIVISION NAMES AND ROUTE#S

#71- Granite Mountain