



City of Plymouth

Finance Department

9426 Main Street · P. O. Box 426 · Plymouth · CA · 95669

Phone: 209-245-6941 · Fax: 209-245-6953

APPLICATION TO START WATER/SEWER SERVICES

Date: _____

Service Address: _____

Mailing Address, if different: _____

Home/Cell Number: _____ Secondary Number: _____

Personal Information: **(State Identification or Driver's License are required)**

NAME/BUSINESS NAME	ID/DL#	State	BUSINESS NAME
Primary Applicant			
Co-Applicant			

Please **check one** and complete requested information:

<input type="checkbox"/>	Owner Occupied (new purchase: grant deed required)	Escrow Close Date	
<input type="checkbox"/>	Landlord/Property Manager/Real Estate Agent (property management agreement required)	Name of Property Owner Management Date	
<input type="checkbox"/>	Renter/Lessee (rental or lease agreement required)	Rental Agreement Start Date Landlord Name Landlord Phone Number	

Deposit required for Rental/Leased premises only:

Before any water shall be delivered to any rental/leased premises, a deposit equal to one monthly charges, plus \$25.00, shall be paid to the City. Only checks or cash shall be accepted for deposits.

Water Trust Deposit \$ _____

Bills are mailed in the middle of the month and are due by the 1st, delinquent after the 15th of the following month.

Charges for service are as follows:

Water: \$ _____ per 100 cubic feet

Sewer: \$ _____ (Commercial rates are based on use equivalent to Residential average)

Meter: \$ _____ per month (Rates vary according to meter size)

Signature _____ Date _____ Signature _____ Date _____

Monthly water bills for water services shall be due and payable on the first day of the month following the close of the billing period, and shall be delinquent if not paid within fifteen (15) days from that date. Upon delinquency, a penalty of ten (10) percent of the balance due for that billing period shall be charged. When the water service is disconnected for nonpayment of any bill, service shall not be resumed until all prior charges have been paid in full, including the late penalty plus a twenty-five dollar (\$25.00) reconnection charge. **14.08.110** (amendments to the Plymouth Municipal Code supersede printed document)

Office Use Only

Deposit Paid by: Ck # _____ Cash/Money Order: _____

Date paid: _____ Received by: _____

Deposit amount applied to : Account: _____ Returned: _____ Date: _____