UTILITY SERVICE REQUEST APPLICATION COMMERCIAL/DEVELOPER WATER AND / OR WASTEWATER

Public Works

1408 N. Winfree Str.

Dayton, Tx 77535

www.daytontx.org CHANGES TO EXISTING WATER TAP / METER NEW WATER TAP/METER NEW SEWER TAP REPLACEMENT SEWER TAP **APPLICATION DATE:** PHYSICAL ADDRESS WHERE SERVICE IS REQUESTED: **DEVELOPMENT/SUBDIVISION NAME:** LOT: **BLOCK:** SECTION: ACREAGE: PARCEL# (LIBERTYCAD): **DEVELOPER NAME: DEVELOPER ADDRESS:** PHONE #: DATE OF PRELIMINARY PLAT (if applicable): EMAIL ADDRESS: UTILITY SERVICE REQUESTED: SANITARY SEWER **Development Initial Connection** WATER Residential: Individual Multi-family Subdivision Number of lots: Number of units: Type: Commercial: Number of heads: Lawn Sprinkler: Other: No. of COMMERCIAL/DEVELOPERS Estimated Usage (gals/day): Domestic Meter Size: connections Meter Vault Package Irrigation Meter Size: Estimated Usage (gals/day): New Manhole / Lining Sanitary Sewer Meter Size: Line Extension APPLICATION FOR SERVICE IS REQUIRED TO BE SUBMITTED WITH UTILITY SERVICE REQUEST FOR OFFICE USE ONLY Has a UA application been approved? Yes Pending. See notes. By: No Water tap/meter/radio/box Short Side Road Cut RECEIV Long Side Road Bore Tap only DATE Meter/radio/box only E-MAILED Notes: Additional / Other: WATER COST: Short Side Road Cut Sewer Tap Road Bore Long Side Notes: Additional / Other: SEWER COST: Development Water DEVELOPMENT CONNECTION COST: Initial Connection Sanitary Sewer Additional Notes: ACCOUNT PAID DATE: ACCOUNT #: TOTAL COST: UPDATED **RECEIVED BY:** METER/RADIO #: BY: WORK ORDER CREATED FOR SERVICES? Yes No

Completed form can be emailed to: vcumberland@daytontx.org or dropped off at the utility billing office at 117 Cook Street, Dayton, Tx 77535



117 Cook St. Dayton, TX 77535 · 936-258-2642 · utilitybilling@daytontx.org

Application For Commercial Service

Account Holder Information:	Date to Start Service:		
Legal Name of Owner(s):			
Name of Business:			
Driver's License #:			
Accounts Payable:			
Email:	Number:		
Mailing Address:			
Service Address:			
	RV or Mobile Home Park / # of Units:		
Multi-Unit Structure / # of Units:	Fire Hydrant Meter	Business	
Services Requested:			
□ Water, Sewer, and Trash	□ Water and Sewer	Water	
Authorized Account Contacts:			
Name:	Phone Number:		
Name:	Phone Number:		
Account Holder Signature:		Date:	
For Office Use:			
Account Number:	Deposit Amount:		
Meter #:	Read:		

Utility Billing Information - Commercial

Due Date: Bills are due on the 20th of each month by 5:00 PM. If the 20th is on a weekend or a holiday, the due date will be the following business day by 5:00 PM. Our bills are generated at the end of each month and sent out by the 1st of the month. The billing cycle is from the 24th to the 24th of each month.

Penalty Date & Fee: Penalties are accrued at 5:01 PM on the 20th of each month. If the 20th is on a weekend or a holiday, the due date will be the following business day by 5:00 PM. Penalty fees are 10% of the bill *(failure to receive a bill does not waive any penalties)*.

Disconnect Date & Non-Payment Fee: Accounts are subject to disconnect 10 days after the due date. As of October 1, 2019, the nonpayment fee is now \$50. When the disconnect list is generated, every account on the disconnect list gets the automatic nonpayment fee. The Utility Billing Department will be able to tell you what your bill is and give you the information to pay online. Once the nonpayment fee is added, it will not be reversed and must be paid with the past-due balance. The entire past due + any fees must be paid by 3:00 PM to have the services reinstated the same day. Any payments received after 3:00 PM will have the services reinstated the following business day.

Cut Lock Fee / Pull Meter Fee: Please do not try to remove a lock from a meter by force. You will be charged a \$50 cut lock fee if a lock is removed or cut. If a second lock is removed or cut, a \$125 pull meter fee will be applied to the account, the meter will be pulled, and an officer will issue a citation for theft of services. The entire past due + any fees must be paid before services are reinstated.

Acceptable Payment Methods: Payments can be made online (3% convenience fee + \$0.35 transaction fee for card payments online) at www.cityofdaytontx.com, in the office, through the mail, or by using the drop box or kiosk located on the west side of City Hall. Acceptable forms of payment are cash, check, money order, Visa, Mastercard, Discover, and American Express. An automatic bank draft is also offered at no cost by contacting the Utility Billing Department. *If you have been placed on the cut-off list, we only accept cash or card payments.*

Rates: Base bills for commercial accounts are 0 - 2,000 gallons of usage, after you surpass 2,000 gallons we bill per 1,000. The total base bill for commercial customers is \$91.80. Trash is optional for commercial accounts and is priced at \$37.32 (+tax) for the first cart and \$25.25 for each additional cart. Dumpsters for commercial accounts will be billed directly through Frontier Waste Solutions. Base bills for a Fire Hydrant Meter are \$270 + \$6.21 per 1,000 gallons used.

Termination Requests: When you are ready to terminate your account, please contact the utility billing department to request a termination request. Without submitting a termination request, the account will stay in your name until a new customer moves in.

Commercial\$45.90\$45.90Not required\$91.80Trash cart for commercial accounts can be added for \$37.32 + tax		Total	Trash	Sewer	Water	Utility Type	
Trash cart for commercial accounts can be added for \$37.32 + tax		\$91.80	Not required	\$45.90	\$45.90	Commercial	
	Trash cart for commercial accounts can be added for \$37.32 + tax						
Consumption Charge per 1,000 gallons over the initial 2,000 gallons.							
\$5.67 \$5.67				\$5.67	\$5.67		

Utility Type	Water Base	Consumption
Bulk	\$270	\$6.21 / 1,000

By signing below you acknowledge receipt of this information.

Applicant's Signature

Date