

Office Use Only

Account number \_\_\_\_\_  
 Deposit paid by \_\_\_\_\_  
 Deposit Amount \_\_\_\_\_ Receipt Number \_\_\_\_\_  
 Requesting  1<sup>st</sup> can  2<sup>nd</sup> can  3<sup>rd</sup> can  
 Date Account closed \_\_\_\_\_  
 Deposit:  
 Amt Applied \_\_\_\_\_ Date \_\_\_\_\_  
 Refund Amt \_\_\_\_\_ Date \_\_\_\_\_ Ck# \_\_\_\_\_

TOWN OF STOCKTON  
 18 North Johnson Street, P.O. Box 240  
 Stockton, Utah 84071  
 Phone (435) 882-3877  
 Fax (435) 833-9031

**APPLICATION FOR GARBAGE SERVICES**

Applicant Name \_\_\_\_\_  
Last First MI

Service Address \_\_\_\_\_  
House number Street

Mailing Address \_\_\_\_\_

Driver's License Number (Must be Utah issued): \_\_\_\_\_ Exp date: \_\_\_\_\_

Phone Number \_\_\_\_\_ Number of cans requesting: \_\_\_\_\_

The undersigned occupant hereby applies for Garbage Service from the Town of Stockton, Utah for the premise listed above and agrees to pay charges for such garbage services as fixed by the Town Council of Stockton.

**Payment** — Applicant agrees to pay the monthly services rendered by the Town of Stockton. Charges for the service will be made at the regular established rates for the class of service applicable to the applicant. It is the consumer's responsibility to review the monthly bills for accuracy and notify the Town of any concerns.

**Delinquency** — Payment for services is due immediately upon billing and shall become delinquent if not paid by printed due date of the month. **A penalty of 20% of the unpaid balance is charged to delinquent accounts per month.** The applicant specifically agrees to pay all reasonable attorneys' fees and court costs in the event legal action is taken to collect on an account. The undersigned further agrees to pay an additional amount representing up to 40% of the principal balance if the account is referred to a collection agency or attorney for collections. This additional amount is in recognition of the cost associated with said collection action processing.

If there is a failure to pay for said services within the due dates fixed by the Town Council, the Town Council will have the right, at its option, but without canceling the continuing accrual of monthly fees or waving its lien hereafter mentioned, to discontinue water and garbage service until all delinquencies, and any reconnecting fees imposed by the Town are paid in full.

**Security Deposit**

A security deposit in the amount of \$25.00 per garbage can is required before a can is delivered to the residence

**Upon receipt of final payment of the termination billing, the security deposit will be refunded.** If the account is delinquent, the Town may apply the security deposit to the final bill. If there is any balance remaining, the balance will be refunded to the customer. If there remains an unpaid balance, the signer is responsible for payment in full or legal action will take place as stated in the delinquency section.

**Termination of Services**

**A termination request must be made in writing.** Applicant agrees to be responsible for the payment of utility charges incurred on this premise until notification has been made to the Town.

- **A copy of your drivers license must be on file at the office**

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
DATE