

**Los Cerros Water Company, Inc**  
**4003 N. Flowing Wells Rd - Suite 111**  
**Tucson, AZ 85705-2499**

**Phone: (520) 293-5500 \* Fax: (520) 293-3810**  
**Website: www.loscerroswater.com**  
**E-mail address: loscerroswater@comcast.net**

**LANDLORD'S APPLICATION FOR WATER SERVICE**

LANDLORD'S LAST NAME \_\_\_\_\_ FIRST NAME \_\_\_\_\_

SERVICE ADDRESS \_\_\_\_\_

C/O PROPERTY MGR'S NAME \_\_\_\_\_

BILLING ADDRESS \_\_\_\_\_

CITY/STATE/ZIP CODE \_\_\_\_\_

LL'S PHONE # \_\_\_\_\_ PROPERTY MGR'S # \_\_\_\_\_

SOCIAL SECURITY # \_\_\_\_\_

(ID REQUIRED) DL# \_\_\_\_\_ Expiration Date \_\_\_\_\_

Landlord's Employer \_\_\_\_\_ Telephone # \_\_\_\_\_

Employer's Address \_\_\_\_\_ Date Employed \_\_\_\_\_

TERMS AND CONDITIONS: Landlord agrees to pay Los Cerros Water Company for water services provided to the above stated property between tenants. Los Cerros Water Company will charge Landlord the current establishment fee charge each time the water service is re-established in the Landlord's name. Los Cerros Water Company agrees to make every effort to automatically switch service without interruption. It is the responsibility of the Landlord to notify Los Cerros Water Company if a tenant is in non-compliance with the rental agreement.

Date Water Service Desired \_\_\_\_\_ Email Address \_\_\_\_\_

**\*Water Security Deposit and accrued interest will be applied to customer's account after one year of good credit history.**

**\*Black Horse Ranch Customers will receive their sewer bill from the City of Tucson.**

*APPLICANT HAS READ AND UNDERSTANDS THE STATEMENTS WRITTEN ABOVE.*

*APPLICANT REPRESENTS THAT THE INFORMATION GIVEN ABOVE IS TRUE AND CORRECT.*

SIGNATURE OF APPLICANT \_\_\_\_\_ Date \_\_\_\_\_

Additional Comments/Notes:

Water Security Deposit	\$60.00 (Refundable)
Water Establishment Fee	\$20.00 (One-time Fee)
Meter Aid-in Construction	See Current Tariff for Rates
Establishment Fee (After Hrs)	\$30.00 (One-time Fee)
Reconnect/delinquent Fee	\$25.00
Insufficient Check Fee	\$15.00

AMOUNT DUE	\$ _____
AMOUNT PAID	\$ _____
DATE PAID	_____
DATE REFUND IS DUE	_____
METHOD OF PAYMENT	_____
TRANSFER METER DEPOSIT	\$ _____

Landlord Terms: LL will Call for Transfer _____ Auto Swith to LL _____ LL does NOT want Water _____
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TO BE COMPLETED BY LOS CERROS:	
Date of Service	_____
Customer #	_____
Location #	_____
Meter ID#	_____
Reading Seq#	_____
Serial #	_____
Beg Reading	_____
X Caselle	_____
X WaterDep.xls	_____
X MeterDep.xls	_____
X Dep Ledger	_____
X Sent to County	_____
X Auto-Pay	_____
Auto Pay NOT Avialable for Partime Landlords	_____