



**Finance Department**  
300 West 4<sup>th</sup> Street Craig, CO. 81625  
(970)826-2005

**Email to: finance@ci.craig.co.us**  
**or Fax to: 970-826-2035**

### UTILITY SERVICES REQUEST FORM

Today's Date: \_\_\_\_\_ Effective Date: \_\_\_\_\_

Property Address: \_\_\_\_\_ in Craig Colorado.

Owner

Seller

New Owner

Name: \_\_\_\_\_

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

City, State, Zip: \_\_\_\_\_

Phone #: \_\_\_\_\_

E-Mail (optional) \_\_\_\_\_

Check All Services Requested:

Connect

Water/Sewer

Disconnect

Residential Trash/Landfill

Change of Service

Commercial Trash/Landfill (Dumpsters require a contract)

Additional Information:

**FOR THE PROTECTION OF PROPERTY OWNERS, THE CITY OF CRAIG HIGHLY RECOMMENDS THAT ALL UTILITY BILLS BE SENT TO AND PAID BY THE PROPERTY OWNER.**

**IF THE RENTER CHOICES TO USE THE XPRESS BILL PAY OPTION, THE CITY OF CRAIG RECOMMENDS THAT THE RENTER NOT SAVE THEIR INFORMATION ON THE XPRESS BILL PAY OWNERS ACCOUNT.**

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

<b>Office Use Only:</b>	MXU#: _____
Account #: _____	Reading: _____
Master File: _____	Service File: _____