

City of Wolfforth

BUILDER APPLICATION FOR UTILITY SERVICES

Account# _____ Meter Set Date: _____

Job Address _____

Builder Name: _____ Office Phone #: _____

Billing Address: _____

Email Address: _____

* How to bill: Print Email Both Sprinkler System: Yes No

* Please make sure you have filed a back flow inspection form with the city for any Sprinkler System.

* A current phone number is necessary to let you know information such as:
Street paving or construction Emergency notices Other city business

The City of Wolfforth is requested to furnish utility service at the above address and the undersigned agrees to pay for such services at the rate prescribed by the City of Wolfforth until such time as the undersigned gives notice to discontinue service.

All builder accounts will be billed for water services and usage during construction. After construction the bill will include sewer and garbage services as well. The Builders are responsible for the Meter and the Meter Box once it has been placed by the City of Wolfforth.

Utility bills are due on the 10th of each month. If payment is not received by the due date a 10% penalty fee will be applied. Accounts that remain unpaid after the 20th of each month are assessed a \$20 service fee and may be disconnected. The city may discontinue service absolutely without additional notice until arrears have been paid. A charge will be made on returned checks.

I/we will abide by and consider part of this contract any ordinances, rules and regulations the city adopts concerning the City Utility Department.

I/we understand that under state law the City shall complete a customer service inspection certificate 1) prior to providing continuous water service to new construction, 2) on any existing service either when the City has reason to believe that cross-connections or other potential contaminant hazards exist, or 3) after any material improvement, correction, or addition to the private water distribution facilities

Signature: _____ Date: _____

- Payment Options: All credit and debit cards will be charged a 3% fee .
- * Office Payments – Cash, Checks, Credit/Debit Cards & Money orders.
 - * Drop box outside office- Checks & Money orders.
 - * City online payment system with credit cards using account number and pin number on your bill. You can also set up a credit card draft here, change account information and print bills.
 - * Mail in payments will be processed on the date of arrival.
 - * Payments made through your banks online payment system will send a paper check in the mail. These will be treated as mail payments processed on the date of arrival.
 - * Draft payments though the City of Wolfforth will be drafted on or before the 10th of every month. You will still receive your paper bill with the draft date located at the bottom.

OVER FOR BANK DRAFT

Please fill out information below to set a monthly draft payment:

MONTHLY BANK DRAFT PAYMENT FOR UTILITY SERVICES

Bank Account Name: _____

Service Address: _____

Bank Name: _____

Routing#: _____

Account#: _____

I hereby authorize the City of Wolfforth to draw on my account at the above bank each month for utility services as per bill rendered at the above address or any subsequent address.

Signature: _____ Date: _____