

City of Wolfforth

Application FOR UTILITY SERVICES

Start Date: _____

Primary Acct Name: _____

Service Address: _____

Mailing Address (if different) _____

DOB: _____ SS#: _____

Driver's Lic#: _____ State: _____

Primary Phone # (Cell): _____

Phone #2 (Home): _____ Phone #3 (Work): _____

Email Address: _____

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A current phone number is necessary to let you know information such as:

- Water disconnection date for non-payment
 - Street paving or construction
 - Emergency notices
 - Other city business
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Circle: Print / Email / Both

Are you the landlord? Yes / No

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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.

Utility bills are due on the 15th of each month. There is a 10% penalty accessed after the 15th and a \$20.00 penalty after the 25th on any unpaid account. The city may discontinue service absolutely without additional notice until arrears shall be paid. Courtesy second notices are by telephone only. A charge will be made on every returned check.

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.

OVER

\$150 deposit can be paid in office or can be billed to 1st months bill.

Deposit Collected: **\$150.00** cash _____ check _____ credit card _____

Signature: _____ Date: _____

Payment Options:

- * Office payments- cash, checks, credit/debit cards & money orders.
- * Drop box outside office- checks & money orders. Box is checked every morning Monday-Friday and will be processed on the day collected.
- * All credit card and bank drafts must be set up on our online portal at wolfforthtx.us.
- * All account information can be updated on our online portal.
- * Mailed payments will be processed on the date of arrival.
- * Payments made through your bank's online payment system will send a paper check in the mail. These will be treated as mailed payments processed on the date of arrival.
- * Draft payments through the City of Wolfforth will be drafted on the 15th of every month. You will still receive your paper bill with the draft date located at the bottom.