

Service Application

Utility Billing Department 3805 Adam Grubb Lake Worth, TX 76135 Office: 817-255-7900

Email: ub@lakeworthtx.org

Account Number: Service Address:						
Service for: Residential C	Commercia	I □ Irrigation Meter	□ Fire Hydra	nt		
□ Home owner/Real Estate Agent □ Renter (inspection expires)						
□ Transfer from Acct # disconnect on:						
Applicant or Company Name:						
гарріїсані от соттрану Name.						
Mailing Address:		City:	State	re:	Zip:	
Cell Phone: Additional Phone:						
E-mail						
DL#: DOB: SS# or Tax ID#						
Employer:	mployer: Work phone number:					
I would like to donate \$	monthly to	the City of Lake Worth	Park Fund			
I would like to receive my water bill via: \Box mail only \Box E-mail only \Box Both mail & E-mail						
		TERMS OF SERVIC	E			
1. Payment is due upon receipt, but no later than the 15 th of each month.						
2. All unpaid balances will receive a \$10.00 or 10% penalty, whichever is greater, after the 15 th day of each						
month and are subject to disconnection of service.						
3. If payment is not received by disconnect date a \$30.00 non-refundable disconnect list fee will be assessed						
regardless of interruption of service and a \$30.00 reconnection fee (if paymect received before 4:00 pm).						
4. A \$30.00 service charge will be added to all returned checks, regardless of the reason.5. An additional \$100.00 will be added for service connected/reconnected after 4:00 pm or on weekends.						
6. In order for water service to be connected if not currently on, you or your representative must be on the						
premises. NO EXCEPTI						
7. You will be fully responsible for any and all damages/tampering with the meter(s) that service this address. Notice of Disclosure of Water Customer Information:						
In compliance with House Bill 872,					onal information and	
information regarding customer u deemed confidential.		_	•			
I wish for service to be connected on:			am - 12:00 pm		0 pm - 5:00 pm	
	For same da	T	y 9:00 AM)		(if paid by 1:00 PM)	
Applicant Signature:		Printed Name:	Date:			
	OF	FICE USE ONLY				
Deposit amount: \$	Date Paid:		Receipt Number:			
□ Transfer Fee (\$20.00) Paid on:	Date Paid:		□ New Service Fee (\$20.00)			
	Receipt Number:		□ Exemptions			
Entered by:	Date:		☐ SA on file ☐ WO done			
Comments:						