



## City of Angleton, Texas

121 S. Velasco

Angleton, Texas 77515

(979) 849-4364

### Application for service City of Angleton Water Department

Deposit \$75.00  
Connection Fee \$25.00

Receipt # \_\_\_\_\_

**NAME** \_\_\_\_\_ **DATE** \_\_\_\_\_  
(Person or Business responsible for bill)

Commercial \_\_\_\_\_ Residential \_\_\_\_\_ Rent \_\_\_\_\_ Own \_\_\_\_\_ (Copy of Lease or Purchase Contract required)

\*\*\*\*\***INSIDE CITY LIMITS/OUTSIDE CITY LIMITS (circle one)**\*\*\*\*\*

**We need a written description of use: i.e. Single family dwelling, Mobile home, type of business**

If a business, name contact person \_\_\_\_\_

**SERVICE ADDRESS** \_\_\_\_\_ **PHONE** \_\_\_\_\_

**MAILING ADDRESS** \_\_\_\_\_

Have you or your spouse had service with this department in the past? \_\_\_\_\_ If yes, please state name and address the service was in:

**NAME:** \_\_\_\_\_ **ADDRESS:** \_\_\_\_\_

**EMPLOYER** \_\_\_\_\_ **PHONE** \_\_\_\_\_

**SPOUSE'S EMPLOYER** \_\_\_\_\_ **PHONE** \_\_\_\_\_

**EMPLOYER ADDRESS** \_\_\_\_\_

**SOCIAL SECURITY NO.** \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_ **DRIVER'S LICENSE NO.** \_\_\_\_\_

**E-MAIL ADDRESS;** **would you like to receive your bill via email:** \_\_\_\_\_ yes or no \_\_\_\_\_

Your bill will include the services of water, sewer, garbage and recycling. There are three voluntary charges included in the bill which you may terminate at any time (Fire Department \$1.25, Ambulance \$3.50 & Keep Angleton Beautiful .50 cents). Do you wish to pay the voluntary charges? \_\_\_\_\_ Yes \_\_\_\_\_ No. Payment is due in full by the 20<sup>th</sup> of each month. If not paid in full, your account will be charged a \$10.00 or 10% late fee whichever is greater. **IF THE BILL IS NOT PAID IN FULL BY THE 5<sup>TH</sup>** of the following month, a \$25.00 disconnect/reconnect fee will be assessed to your account and you risk service being terminated. **All past due amounts will need to be paid in full before service is reinstated.**

\_\_\_\_\_ Mark with an "X" if you wish for this account remain confidential.

\_\_\_\_\_  
Customer's Signature

\_\_\_\_\_  
FOR BILLING OFFICE ONLY

Account No. \_\_\_\_\_

Address \_\_\_\_\_ Reading in @ \_\_\_\_\_

Connect date \_\_\_\_\_ Meter No. \_\_\_\_\_

Cash \_\_\_\_\_ Check # \_\_\_\_\_ Credit Card \_\_\_\_\_ (circle one)



**DEPOSIT:** the sum of \$75.00 dollars, to secure the payment by said customer, of any and all indebtedness due said City, that may now be due or hereafter become due, for water, sewer, and garbage service or otherwise.

If an account is discontinued with deposit, said deposit will be applied to the final bill. If any refund is due the customer, the City will issue a refund check in that amount.

It is hereby understood that the City Of Angleton may, at its election, apply this deposit as far as needed to any such indebtedness due it by customer at any time.

If after the deposit is applied, the customer still owes a balance to the City, it will show that amount due on the final bill and indicate that the deposit has been applied.

If any refund is due the customer, the City will issue a refund check for amount of refund due customer. If after the deposit is applied, the customer still owes a balance to the City it will show that amount due on their final bill, and indicate that the deposit has been applied.

This certificate is non-transferable.      City OF ANGLETON