

For Office Use Only

Deposit \$ _____	CC _____	CA _____	CK _____	Acct. No _____
Deposit Date _____		Clerk _____		Serv. Date _____
Needs Residential _____	Carts Yes _____ No _____			Commercial Container Size _____

**APPLICATION FOR SERVICE
CITY OF ALVIN UTILITY BILLING AND COLLECTIONS**

Service Address: _____ **Please print and complete entire application**

(- -) () ()

NAME FIRST MIDDLE LAST D.O.B. DRIVERS LICENSE STATE

(- -) () ()

SPOUSE FIRST MIDDLE LAST D.O.B. DRIVERS LICENSE STATE

BUSINESS NAME: _____ BUSINESS TYPE: _____
(ONLY IF BUSINESS)

MAILING ADDRESS OF BILL: _____ CITY / STATE: _____ ZIP _____

PREVIOUS ADDRESS: _____ CITY / STATE: _____ ZIP _____

PLACE EMPLOYMENT: _____ ADDRESS: _____ PHONE: _____

SPOUSE EMPLOYMENT: _____ ADDRESS: _____ PHONE: _____

CURRENT HOME PHONE: _____ CELL PHONE: _____ E-MAIL ADDRESS: _____

EMERGENCY CONTACT: _____ MAILING: _____ PHONE: _____
(NOT SELF OR SPOUSE)

CONFIDENTIALITY ELECTION

Section 182.052 of the Texas Utility Code authorizes the City of Alvin to disclose the information contained herein to certain persons and entities. I also understand that I may rescind this election at any time by providing written notice to the City. I want to keep confidential the personal information that I have provided on this application.

_____ YES _____ NO

APPLICANT'S SIGNATURE

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CITY OF ALVIN .. 216 WEST SEALY ST..ALVIN, TX 77511
 PH: 281-388-4264 FAX: 281-388-4265
u_utilitybilling@cityofalvin.com

Date: _____

FAX TO: _____

PHONE: _____

FROM: _____

FAX: _____

Please print and complete this application and attach a copy of your current driver's license. Mail to the above address with an enclosed check for deposit, fax to above number with a copy of driver's license or email to u_utilitybilling@cityofalvin.com and we will contact you for a credit card payment.

Please specify turn on date requested: _____.

Bills are mailed about every 30 days. Sec. 25-14, City Code allows 19 days to pay from date of billing, before it becomes past due. Payment is due upon receipt. If payment is not received in our office on the 19th day, a 10% (ten per cent) penalty will be assessed. Delinquent statements are mailed allowing 6 additional days before disconnection of service. Should your service go out for disconnection, the total past due amount, penalties, a disconnect/reconnect fee and possibly an increased deposit will be collected before service is restored. When service is disconnected for non payment, your payment must be received in our office before 4pm to have service restored the same day. If payment is received after 4pm, service will be restored the next working day. Upon request residential deposit can be applied after 3 years with good pay history. Notice must be given to the City to discontinue services. Charges are entered until notice is received. Sec. 25-15.

Utility Department Clerk