

WATER & SEWER SERVICE APPLICATION

Utility Deposits Must Be Paid Before This Application Will Be Processed

Meters are read on or about the 20th of each month, and utility bills are mailed by the 5th of the following month. Payment is due by the 20th of the month in which you received your bill, per LMC 4.026. An account is considered delinquent if charges are not paid by the due date designated on the bill, per LMC 4.027(a). All accounts deemed delinquent will be assessed a \$5.00 penalty. If the bill remains unpaid, approximately 10 days after the delinquent date, a door hanger will be posted and a \$10 door hanger fee will be added, per LMC 4.028. If the service is shut off for non-payment, the balance must be paid in full along with the reconnect fee of \$55.00 before service will be restored.

Service Address			Start Date	
Billing Name			Phone No	
Mailing Address			Email	
Contact Name			Contact No	
Driver's License No				
Photo ID will be scanned for all Water/Sewer Accounts				
TYPE OF REQ	UEST	ACCOUNT TYPE		DEPOSIT
New Account - Start Service		Home Owner		Cash
Disconnect Service		Landlord		Check
Change Service Property		Property Manager		Card
RENTAL PROPERTY REQUIREMENTS				
A SIGNED RENTAL AGREEMENT IS REQUIRED FOR ALL RENTALS				
Owner's Name			Phone No	
Owner's Address			Email	
Your signature below constitutes acknowledgement of the billing and payment terms identified on this form above.				
	Applicant's Signature			Date
For Office Use Only:	Account Number		Rec'd By	
Driver's License Co	opy Service Order			
Rental Agreement	S/O Completed By		Meter No	
Deposit Paid	Meter Reading		Route No	

The City of Lowell is an equal opportunity, affirmative action institution committed to diversity and compliance with the Americans with Disabilities Act.