

City of Friona Utility Service Agreement
623 Main 250-2761
Emergency Water off call (806) 250-2711
(\$35.00 after hours charge)

SERVICE ADDRESS: _____

MAILING ADDRESS: _____

A meter deposit of \$155.00 is required for ALL service addresses.

To protect yourself as well as others, we require a copy of your social security card and drivers' license or photo I.D. before providing water service.

Business Name: _____

Any other Adult over the 18 years of age

Last Name: _____

Last Name: _____

First Name: _____

First Name: _____

Phone #: _____

Phone #: _____

Social Security: _____

Social Security #: _____

Diver License #: _____

Diver License #: _____

Previous Address: _____

Previous Address: _____

City: _____ State _____ Zip _____

City: _____ State _____ Zip _____

The City of Friona is a member of the Texas Revenue Recovery Association. The Texas Revenue Association (TRRA) is a collection of cities and other public entities operating under the authority of the Interlocal Cooperation Act (Chapter 791, Government Code) to assist one another in the collection of delinquent utility accounts. If a customer has left another city with an unpaid utility bill, the new city providing service has the authority to discontinue service until the utility bill from the previous city is paid in full. Cities and public entities within the State of Texas now have a quick and reliable process of determining delinquent utility accounts. Member cities of the TRRA will continually check the TRRA's database for customers who have not paid their utility bills. The TRRA was established to help keep utility bills as low as possible.

Customer agrees to pay the City of Friona the following monthly charges, which are determined by the City Council.

Base Rate 5/8" meter		
Water (0-2,000 gal)	\$22.00	Water used over 2,000 gallons is billed per
Sewer	\$25.00	1,000 gallons used at an additional charge
Trash	\$18.75	
Tax	\$1.55	
Voluntary Donation	\$1.00	*Voluntary donation is used for the parks
Minimum Monthly Bill	\$68.30	maintenance & may be deducted from you
		bill if you choose not to pay it.

Water meters are read around the 20th of each month and bills are due on the following dates.

Total bill Due 1st of each Month

10% Penalty added if not paid by 10th of each \$35.00 reconnect fee plus current bill will be required to restore service if disconnected.

