City of Belen Utility services Application

100 S. Main St. Belen. NM 87002. Phone 505-966-2730 Fax 505-864-8408

NAME(S) LAST, FIRST			DATE:	
PHONE: EMAIL:			SERVICE START DATE:	
SERVICE ADDRESS:			MAILING ADDRE	SS:
DRIVER'S LICENSE #	#		TRASH QTY:	
EMERGENCY CONTACT:		PHONE#	ADDRESS:	
DEPOSIT AMOUNTS:	RENTA	L \$100.00	OWN \$50.00	
COMMERCIAL \$125.00	HYDRA	NT \$950.00	TRASH \$60.00	
ALL SERVICES				
service that are thirty days (30days) behind shall be disconnected for non-payment. It is the responsibility of the customer to keep their utility account updated with a current phone number and e-mail address. The primary account holder can make payment arrangements. If payment arrangements are not met, services shall be disconnected. The full payment of the bill plus a reconnect fee is required to restore services. A \$35.00 fee is assessed on any returned checks. The returned, check or EFT must be paid in cash or money order. Someone has to be present at the residence between 3 & 5pm to have your water turned on. If no				
one is there between those hours		•		led on. If no
WATER SERVICE ONLY				
Once services have been discon along with the full amount of the criminal charges. There will be a calls between 8am & 5pm. This if for water sewer leaks. After 5pm I HAVE READ AND AGREE WITH	bill. Tampe \$25.00 ser ncludes ha and on hol	ering with the wavice fee added to ving your water idays all service	ater meter shall result in poor the bill for all non- emerge turned on & off for repairs e calls are \$50.00.	ossible gent dispatch
	THE TERM	IS (FLEASE IN	IIAL).	
Account Holder Signature:			Date:	
Clerk Signature:			Date:	
OFFICIAL USE ONLY				
Meter ID:		Ace	count #	
Last meter read:		Red	ceint #	