

TOWN OF LAMONT APPLICATION FOR UTILITY SERVICES – Residential Customer

JEFF TEBOW, MAYOR

CLERK:

Shannon Schuermann

CITY ATTORNEY:

Richard Crump

Town of Lamont

Billing Terms

- All bills are dated on the 27th day of the month and are due on the 10th day of the month.
- You should receive your bill by the 5th day of each month. If you do not receive your bill by the 5th, please call our office during normal office hours at 580-388-4360 to get the balance on your account.
- Office hours:

Monday – Friday: 8:00 AM - 5:00 PM

- If not paid by the due date on the bill, a 10 % late fee will be assessed after 5:30 PM of the due date.
- Bills are to be paid at the State Exchange Bank. They have a night deposit box located on the south side of the building.
- If payment is not made, services are subject to disconnect 48 hours after the due date.
- 48 hours after the due date, a \$50.00 administrative fee for water service will be placed on your account.
- If your services are disconnected, the bill must be paid in full with cash, credit or debit card. **NO CHECKS WILL BE ACCEPTED ON DISCONNECTED ACCOUNTS.**
- Procedures are available upon request.
- To sign up for paperless billing, go to www.townoflamont.com From the home page, click on the link to pay your bill.

I have read and understand the Town of Lamont Billing Terms.

Applicant: _____ Date: _____

Clerk: _____ Date: _____

*To be added to the email list for invoices please
Put your email address on the application.
Thank you!