



**Utility Billing**  
**CUT-OFF REQUEST**

ACCT. NO. \_\_\_\_\_ METER # \_\_\_\_\_

SERVICE ADDRESS \_\_\_\_\_

DATE REQUESTED TO BE CUT - OFF \_\_\_\_\_

REQUESTED BY \_\_\_\_\_

SIGNATURE OF CUSTOMER \_\_\_\_\_

EMPLOYEES NAME \_\_\_\_\_

DATE \_\_\_\_\_

**"NEWS RELEASE"**

If you are discontinuing your water services temporarily, please give the clerk your mailing address, so that we may send your final bill, which will be mailed the following month. To have your water restored, you must pay a twenty dollar (\$20.00) reconnection fee, the reconnection fee must be paid in advance. Please send check or money order to the City of Pharr, P.O. 1729, Pharr, Texas 78577. If you have any questions, call area code (956) 702-5300.

Initial \_\_\_\_\_ Meter deposit is reimbursed within 20 to 30 days after final bill.

Deduct final bill from deposit      Yes \_\_\_\_\_ No \_\_\_\_\_

Mailing Address

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Phone # \_\_\_\_\_