

TOWN OF WAYNESVILLE
COMMERCIAL APPLICATION FOR UTILITY SERVICES

APPLICATION DATE:_____ CONNECTION DATE:_____

BUSINESS NAME:_____ FIN#:_____

PRINCIPAL OWNER:_____ SSN#:_____

CONTACT NUMBER(S):_____ (C) _____ (H) _____ (W)

SERVICE ADDRESS:_____

MAILING ADDRESS:_____

_____ OWN _____ RENT _____ PROPERTY ON RENTED LOT

IF RENTING, NAME OF PROPERTY OWNER:_____

NAME OF PREVIOUS OCCUPANT:_____

TPYE OF HEAT: ELECTRIC/HEAT PUMP_____ GAS/OIL/WOOD_____

HAVE YOU HAD UTILITY SERVICE WITH THE TOWN BEFORE? _____ YES _____ NO

IF YES, WHEN/WHERE? _____

DO YOU HAVE A BUSINESS LICENSE WITH THE TOWN? _____ YES _____ NO

IF YES, WHAT IS YOUR LICENSE NUMBER? _____

PLEASE READ THE FOLLOWING CONDITIONS:

- UTILITIES ARE BILLED MONTHLY AND ARE PAYABLE WITHIN 25 DAYS FROM THE BILL DATE
- BILLS ARE PAST DUE AFTER 25 DAYS. A LATE PENALTY OF 1% IS ADDED AND A FINAL NOTICE IS MAILED THE FOLLOWING BUSINESS DAY.
- SERVICES WILL BE DISCONNECTED IF PAYMENT IS NOT RECEIVED BY THE DATE INDICATED ON THE FINAL NOTICE
- TAMPERING WITH METERS OR RELATED EQUIPMENT IS AGAINST THE LAW; SUBJECTS WILL BE PROSECUTED AND SERVICES WILL BE TERMINATED WITHOUT NOTICE
- DEPOSITS ARE REQUIRED TO BE PAID IN FULL PRIOR TO CONNECTION. DEPOSITS WILL BE APPLIED TO ANY FINAL BILLS AND THE BALANCE REFUNDED
- THERE WILL BE A \$25.00 NON-REFUNDABLE SERVICE CHARGE ON YOUR FIRST BILL
- A SIGNED LEASE AGREEMENT IS REQUIRED FOR ALL RENTAL PROPERTIES
- FAILURE TO RECEIVE BILLS/DELINQUENT NOTICES DOES NOT RELIEVE CUSTOMERS OF PAYMENT OR LATE PENALTIES ACCRUED

THE UNDERSIGNED AGREES TO THE ABOVE LISTED CONDITIONS FOR UTILITIES REQUESTED:

SIGNATURE OF APPLICANT _____