WATER/SEWER/GARBAGE UTILITY APPLICATION COMMERCIAL CORGIA • EST. 189 Pro. Box 300 700 Hwy 293 Emerson, GA 30137 Phone (770) 382-9819 APPLICATION WILL NOT BE ACCEPTED OR UTILITY SERVICE APPROVED WITHOUT THE FOLLOWING: 1. FEDERAL ID NUMBER, EIN or SSN 2. 2. DEPOSIT REQUIRED – THIS AMOUNT IS REFUNDABLE MINUS FINAL BILLING AT THE DISCONTINUANCE OF SERVICE 3. PROOF OF OWNERSHIP OF BUSINESS LOCATION OR COPY OF RENTAL / LEASE AGREEMENT. 4. COPY OF BUSINESS LICENSE			
BUSINESS NAME			
SERVICE ADDRESS			
OWNER'S NAME			
MAILING ADDRESS			
CITY	STATE		ZIP CODE
BUSINESS TELEPHONE NUMBER	FED. ID OR EIN OR SSN		BUSINESS LICENSE NUMBER
CONTACT PERSON			
CONTACT PERSON PHONE NUMBERS		CONTACT EMAIL ADDRESS	
COMMERCIAL WASTE INTERCEPTOR AND/OR GREASE TRAP AT THIS LOCATION		IS THERE A SPRINKLER SYSTEM AT THE BUSINESS?	
 All water bills are due and payable by the 20th of each month. If the bill is not paid by this date, an automatic 10% late charge will be added to the past due balance and the total bill amount becomes due immediately. Applicant is responsible for all charges until applicant has requested service to be terminated. If a past due amount is shown on the bill, the full amount due must be paid or <u>service</u> will be disconnected without further notice. Additional charges will apply for restoration of service and any other costs incurred in settling your account. Failure to receive a bill does not entitle delayed payment. There will be a \$30.00 charge for all returned checks. I understand, and hereby agree to the following: Falsification of any of the above information may result in immediate disconnection of service. Failure to pay an account in accordance with the City of Emerson's policies will result in disconnection of service. Failure to pay the final bill will result in the account being submitted to collections. I will, as a result, be responsible for all late charges, interest and collection costs, including reasonable attorneys fees. 			
SIGNATURE			DATE
METER READING:			ACCT#