



UTILITY SERVICES APPLICATION

COMMERCIAL Water / Sewer

City of Villa Rica

42 Community Square Blvd. Villa Rica, GA 30180

Phone: (678)785-1000

www.webpayments.org

Please print and fill out completely. Applications will not be accepted and water service will not be turned on without the following information:
(Name of applicant should be same as on proof of ownership or lease agreement)

DEPOSIT AMOUNT: \$250.00 (\$225.00 Deposit plus \$25.00 Administration Set-up Fee)

1 Proof of Ownership or lease agreement: Do you _____ (own) or _____ (rent)
2 Picture Identification

CONNECTION DATE (Next day service): _____

Unlock Only: Y / N Permanent Service: _____ Temporary Service (30 days): _____ Transfer Service (\$25.00 fee): _____

Transfer service from: _____ Disconnect Date: _____

Business Name: _____

DBA: _____ Tax ID: _____

Owner's Name: _____ Phone#: _____

Local Manager's Name: _____ Phone #: _____

Service Address: _____

Billing Address: _____

Email Address: _____

Have you previously had service with the City of Villa Rica? _____ (yes) _____ (no)

If yes, please list location(s): _____

Business Occupational Tax Certificate Number: _____

BACKFLOW DEVICE:

Installed: _____ (y) _____ (n) Date Tested: _____

By initialing beside each statement and signing below, I have read, understand and agree to the above statements.

_____ 1. The City of Villa Rica is **NOT RESPONSIBLE** for any water damage or flooding mishaps that may occur when water is turned on. It is customer's responsibility to make sure water is turned off at service location, inside and outside.

_____ 2. All water going through meter will be the customer's responsibility. Any leaks that are repaired may be given an adjustment upon submittal of repair invoice and verification by meter reader that the leak has been repaired.

_____ 3. There is a cylindrical antenna attached to the meter box lid, which can be broken when hit with hard objects such as a lawn mower. You are responsible for damages to this antenna and will be charged replacement costs if damaged.

_____ 4. If bill is not paid by the due date, an **automatic 10% penalty** will be added to the following month's bill. Failure to receive a bill does not absolve you of payment responsibility.

_____ 5. Any bill with a **past-due balance is subject to disconnection** without further notice. If disconnected, the full balance of the account plus a \$50.00 reconnection fee will apply in order to have service restored.

_____ 6. There is a \$25.00 fee for all returned checks.

Signature: _____ Date: _____

Revised 3/7/2018