



Business Utility Application

DEPOSIT REQUIREMENTS

Any applicant for utility service not otherwise exempt from security deposit requirements shall meet the deposit requirements in one of the following ways:

- a. The amount of the deposit for electric service for business, commercial and industrial customers will be equivalent to the cost of two (2) month's utility service. The amount of deposit shall be based on previous billing history and/or projected consumption. (Note: Deposit refundable upon good payment history for twenty-four (24) months.)
- b. Two (2) letters of credit: one (1) of which must be concerning applicant's record of payment from a previous utility supplier for a period of at least one (1) year, or;
- c. The applicant is a previous customer of the Town within the past three (3) years and during the last 12 months had not been disconnected for non-payment nor had more than two (2) late payments, or;
- d. Letter of guarantee from a Town of Wake Forest customer with good payment history.

REQUIRED OF ALL CUSTOMERS: Picture I.D. Minimum one (1) day's notice

APPLICANT _____ PHONE NUMBER _____

SERVICE ADDRESS _____

MAILING ADDRESS (if different from above) _____

OWNER OF PROPERTY _____ OWNER'S PHONE NUMBER _____

PREVIOUS ADDRESS _____ HOW LONG AT THIS ADDRESS? _____

DATE YOU WISH SERVICE TO BE CONNECTED _____

TAX I.D. NUMBER _____ DRIVER'S LICENSE NUMBER _____

EMAIL ADDRESS _____

EMPLOYER _____ EMPLOYER'S PHONE NUMBER _____

NAME OF SPOUSE _____ SPOUSE'S PHONE NUMBER _____

TYPE OF SERVICE: Electric Garbage

Have you previously had utility services with the Town of Wake Forest? Yes No

If answer is yes, under what name was the account listed? _____

Do you have a privilege license? Yes No

Has permission been obtained from the planning and zoning department and fire inspector? If no, please call (919) 435-9531.

I understand and agree that ALL utility bills are due when mailed by the Town and are payable no later than 15 days after the bill date. A \$5 late fee or 2% of the bill, whichever is greater, will be charged for payments not received by the 15th day following the bill date. **Failure to remit payment by the 25th day following the bill date can result in termination of service.** To reinstate terminated service, payments in full and a **reconnect fee will be due and payable.** The Town will only perform such reconnections between 8 a.m. and 5 p.m. Monday through Friday.

SIGNATURE OF APPLICANT _____ DATE _____

METHOD OF DEPOSIT: Cash/Check Amt _____ Letters of Credit Accepted by _____

A new service fee of \$15.45 will appear as an adjustment on your first bill and is non-refundable.

