

CITY OF WILLIAMSBURG  
210 W. STATE STREET, PO BOX 596  
WILLIAMSBURG, IA 52361  
PHONE (319) 668-1133 / FAX (319) 668-9108

**APPLICATION FOR UTILITY SERVICE**

Service Address \_\_\_\_\_ Own \_\_\_\_\_ Rent \_\_\_\_\_

Name of Landlord \_\_\_\_\_ Mailing Address \_\_\_\_\_

**Applicant One**

Name \_\_\_\_\_ Social Security No. \_\_\_\_\_ Date of Birth \_\_\_\_\_

Home Phone \_\_\_\_\_ Cell Phone \_\_\_\_\_ Email \_\_\_\_\_

Current Employer \_\_\_\_\_ Employer Phone \_\_\_\_\_

Employer Address \_\_\_\_\_

**Applicant Two**

Name \_\_\_\_\_ Social Security No. \_\_\_\_\_ Date of Birth \_\_\_\_\_

Home Phone \_\_\_\_\_ Cell Phone \_\_\_\_\_ Email \_\_\_\_\_

Current Employer \_\_\_\_\_ Employer Phone \_\_\_\_\_

Employer Address \_\_\_\_\_

**In case emergency services are required, and we are unable to locate you, please list a friend or relative we may contact.**

Name \_\_\_\_\_ Relation \_\_\_\_\_ Phone \_\_\_\_\_

Address \_\_\_\_\_

I/we agree to pay for all utilities provided to me/us by the City of Williamsburg. If I/we fail to pay bills on a timely basis, I/we understand that utility service may be discontinued. Should I/we leave the City of Williamsburg service area with an outstanding balance due, or should my/our service be disconnected for non-payment, my/our deposit will be credited to said outstanding account, and the balance, if any, will be forwarded to me/us. I/we also understand the City of Williamsburg will utilize any and all means available to collect any unpaid balance, if any, remaining on my/our account. In case of a disconnection for non-payment, I/we understand that full payment of any outstanding balance up to and including the date of disconnection plus service charge will be required in order to have service reconnected at any location in the City of Williamsburg service area. I/we understand that in the event that the service location is being rented, my/our landlord may request information or be notified of the status of my/our account.

Signature Applicant One \_\_\_\_\_ Date \_\_\_\_\_ Signature Applicant Two \_\_\_\_\_ Date \_\_\_\_\_

*FOR OFFICE USE ONLY*

Application taken by \_\_\_\_\_ Deposit Amount \$ \_\_\_\_\_ Deposit recorded on computer \_\_\_\_\_ Used for shut-off \_\_\_\_\_

Customer Moved – Applied on Final Bill \_\_\_\_\_ Date \_\_\_\_\_ Check # \_\_\_\_\_

Customer Moved – Refunded Full Deposit \_\_\_\_\_ Date \_\_\_\_\_ Check # \_\_\_\_\_