



THE PLACE TO BE.  
**CHRISTIANSBURG VA**  
DEPARTMENT OF FINANCE

100 East Main Street  
Christiansburg, VA 24073  
p: (540) 382-9519  
f: (540) 382-3762

### Application for Services—Business

A deposit is required to set up services and will be applied to the final bill.

Name of Business \_\_\_\_\_

DBA \_\_\_\_\_

Service Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Select One:  Own  Lease/Rent Landlord/Property Manager \_\_\_\_\_

Mailing/Billing Address (if different) \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Federal ID \_\_\_\_\_ - \_\_\_\_\_ SSN (for sole proprietorship) \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

Contact Person Name/Title \_\_\_\_\_

Email \_\_\_\_\_ Phone \_\_\_\_\_ Fax \_\_\_\_\_

Business Officer Name(s) and Title

1. \_\_\_\_\_ Title \_\_\_\_\_

Address \_\_\_\_\_

Phone \_\_\_\_\_ SSN \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

2. \_\_\_\_\_ Title \_\_\_\_\_

Address \_\_\_\_\_

Phone \_\_\_\_\_ SSN \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

3. \_\_\_\_\_ Title \_\_\_\_\_

Address \_\_\_\_\_

Phone \_\_\_\_\_ SSN \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

If sole proprietor, Address \_\_\_\_\_

Phone \_\_\_\_\_ Select One:  Own  Rent Landlord/Property Manager \_\_\_\_\_

Landlord Address \_\_\_\_\_ Phone \_\_\_\_\_

Have you had or currently have services with the Town of Christiansburg? Select One:  Yes  No

If yes, in what name? \_\_\_\_\_

Activation Date for New Service \_\_\_\_ / \_\_\_\_ / \_\_\_\_

Do you desire solid waste (garbage and recycling) collection service?  Yes  No (ONLY for locations inside Town limits)

**OFFICE USE ONLY**

Deposit Paid \$ \_\_\_\_\_ CASH MO

Check # \_\_\_\_\_ VISA MC DISCOVER

Customer # \_\_\_\_\_

Cashier \_\_\_\_\_



## Application for Services—Business

The undersigned has read, understands and has received a copy of this document. Further, In consideration for and to induce credit or advances made or to be made, or other financial accommodations from time to time afforded or to be afforded, to the Company, by the Town of Christiansburg, (the Lender) the persons signing below (whether one or more, the "Guarantors") unconditionally guarantee and become surety for the full and prompt payment to Lender of obligations of the Company to Lender, whether now existing or later created, direct or indirect, and whether joint, several or joint and several (all of which are called the "Guaranteed Debt"). In the event that Company shall at any time fail to pay Lender on any invoice, account or statement according to its term, Guarantor(s) agree to pay an amount owing on said invoice, account or statement plus accrued interest and penalty, plus the costs of collection, including Lender's reasonable attorney's fees even if Company's obligations shall have ceased to exist by operation of law. In the event that any dissolution, liquidation, bankruptcy, reorganization, receivership, assignment or other proceeding under any bankruptcy or insolvency law or procedure is instituted by or against Company, and any involuntary proceeding is not dismissed with thirty days of its filing then all Guaranteed Debt shall at the option of Lender immediately become due and payable from Guarantor(s) even if Company's obligations shall have ceased to exist by operation of Law.

Signature of Guarantor \_\_\_\_\_

Title \_\_\_\_\_ Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

Additional Guarantor(s) Signature(s)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
Title \_\_\_\_\_ Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
Title \_\_\_\_\_ Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
Title \_\_\_\_\_ Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

1. Sign and date before Notary Public for your County/State.
2. A deposit will be required. Deposits are based on type of business and past history.

Notary Certification

The foregoing instrument was subscribed and sworn before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.  
by \_\_\_\_\_

Notary Signature \_\_\_\_\_



## Application for Services—Business

### PLEASE BE ADVISED OF THE FOLLOWING:

1. Containers for business collection shall be placed out for pick-up on the morning by 8:00 a.m. on the requested collection day on the street at or near the property line and removed by 6:00 p.m. and placed out of view from the street. The minimum monthly service charge for business cart pickup is \$23. Each additional cart will be charged at \$23 per month. The Town is not responsible for any damage to garbage containers resulting from garbage collection.
2. New dumpster locations are required to be out-of-view from public streets and in such a place as to not be a nuisance to neighbors. A minimum 13-foot opening is required for dumpster enclosures and enclosures are required to have a 15 foot setback from street right-of-way in all Zoning Districts except B-2 Central Business. Dumpsters are to be on a level surface with a concrete pad and apron.
3. The Town's drinking water is disinfected by a method called chloramination. If anyone in your household is on dialysis, please consult your doctor. A change in the way you pre-treat your water may be required. Chloramination also requires a change in the way water is dechlorinated for aquariums and ponds. Please consult a local pet store for specific products to use.
4. The Town will endeavor to supply, but does not warrant, a minimum 20 psi of water pressure at the service side of the water meter. The applicant and his/her successors and assigns shall be responsible for providing and installing any pressure boosting system deemed necessary or desirable.
5. Failure to pay final bill in a timely manner after termination of services may result in the account being scheduled for collection.
6. When transferring or disconnecting service, the applicant is required to complete a disconnection or transfer notification form. Water will not be taken out of the applicant's name until the form is completed and signed by the account holder. The forms can be obtained at the Town Hall, the Town website [www.christiansburg.org](http://www.christiansburg.org), or can be faxed, emailed, or mailed upon request.
7. In accordance with Town Code, it shall be unlawful for any person to tamper with any water meter, valve or appurtenance associated with the Town's water system. If services for the applicant listed above have been disconnected for nonpayment, the applicant shall be responsible for and shall pay all charges associated with delinquent water charges and tampering, if applicable, before restoration of water service.
8. When requesting new water service or reestablishing existing water service, it is the property owner's/customer's responsibility to ensure all fixtures, valves, etc. are closed. It is recommended that the main valve cut-off be closed if no one will be present when the meter is turned on. The Town will not be responsible for any water damage on private property.
9. In the case of an after-hours water or sewer service emergency, contact the Town of Christiansburg Police Department at (540) 382-3131.

Initial \_\_\_\_\_

Date \_\_\_\_ / \_\_\_\_ / \_\_\_\_

### OFFICE USE ONLY

Lease/rental agreement has been provided and verified:

Cashier Signature \_\_\_\_\_