

UTILITY SERVICE APPLICATION

**City of Gas
PO Box 190
Gas, KS 66742
620-365-3034**

Primary Applicant _____	Employer _____	Own/Rent _____
Service Address _____	Date of Birth _____	Landlord _____
Mailing Address _____	Social Security No _____	Emergency
City, State, Zip _____	DL State _____	Name _____
Phone Number _____	DL Number _____	Phone _____
		E-mail Address _____

Secondary Applicant _____	Phone No. _____	Trash Service
		Trash Bins
Social Security No. _____	Date of Birth _____	1 or 2
DL Number _____	DL State _____	

Have you or another co-occupant had utilities in Gas before? Will you have dogs at your location? No. of dogs _____

If so, under who's name _____ Breed of Dogs _____

<i>For Office Use Only</i>		
Account No _____	Sequence No _____	Date _____

CUSTOMER RESPONSIBILITY

Connect Fees - A non-refundable connection fee of \$50.00 is due before services will be established. No utility service will be connected or reconnected on weekends or after 4:45 PM weekdays.

Payment - The City of Gas mails utility bills on or before the last day of each month. Payment is due on the 10th of the month. Charges for services will be made at the regular established rates for the class of service applicable to the applicant. It is the consumer's responsibility to review the monthly bills for accuracy and notify the City of any concerns. Utility payments must be paid in full, partial payments will not be accepted. Applicants presenting two insufficient fund checks to the City will be required to make all future payments by certified check, money order, or cash.

Delinquency – Payment for services are due by the 10th of each month; a penalty of 10% of the unpaid balance will be added to accounts unpaid by the 10th. The City will terminate service to accounts unpaid on the 25th of each month. In the event that the utility service shall be disconnected for failure to pay any bill due the City for such utility and the customer requests reconnection of the utility service after payment of the bill is made as provided herein, then prior to reconnection the customer shall pay a \$50.00 non-refundable reconnection fee if said reconnection is done during the City's normal business hours. In the event the reconnection takes place at a time other than normal business hours, the customer shall pay a \$100.00 nonrefundable reconnection fee.

Renters – If your account becomes delinquent, a duplicate delinquent notice will be sent to the property owner, pursuant of Gas Code #15-107(b).

Landlords – Landlord is liable for any unpaid utility bill incurred by a tenant of their property, pursuant of Gas Code #15-107(a).

Termination of Service – The Customer shall provide a two day advance notice to the City when the Customer desires to discontinue utility services. The Customer shall be held liable for all services at the vacated location until such time as the Customer has given the City the required notice and request to discontinue services.

The applicant warrants that all information provided by them is true and correct and understands that false or misleading information shall be cause for the City to deny or cancel service and demand immediate payment for any amounts which are due. I further state that I am not, nor is any person who will be residing at this address, in arrears to the City of Gas for any previous utility bills.

Applicant Date

Applicant Date

City Representative Signature