

# UTILITY SERVICE APPLICATION

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

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

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

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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 \_\_\_\_\_

*For Office Use Only*

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 10<sup>th</sup> 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 10<sup>th</sup> of each month; a penalty of 10% of the unpaid balance will be added to accounts unpaid by the 10<sup>th</sup>. The City will terminate service to accounts unpaid on the 25<sup>th</sup> 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