

**CITY OF CHETOPA, KANSAS
UTILITY SERVICE CONTRACT**

1. **Payment of accounts is due on or before the 20th day of the month following the date of billing.** On the 21th of the month, or the 1st business day thereafter, a 10% penalty is then added. **IF THE UTILITY BILL IS NOT PAID IN FULL BY THE 25TH, SERVICE WILL BE TERMINATED THE NEXT BUSINESS DAY.** Initial Here _____
2. Reconnection Charges – Prior to reconnecting a utility service disconnected following a delinquency, the customer shall pay to the City the entire balance due and owing to the City at the time of reconnection. The customer shall also pay a reconnection charge of \$25.00 for reconnection of electric &/or water. **NO UTILITIES DISCONNECTED FOR THIS REASON WILL BE RE-CONNECTED ON SATURDAYS, SUNDAYS, HOLIDAYS OR AFTER NORMAL WORKING HOURS.**
3. All outstanding utility bills more that 10 days old must be paid prior to transfer of service from one address to another.
4. Other charges, such as for mercury vapor yard lights, trash collection, sewer service, or any other applicable charges are declared to be an inseparable part of the total utilities bill, and subject to foregoing collection rules and regulations.
5. Lien upon customer’s property – In the event any person shall neglect, fail or refuse to pay charges due the City, and services are discontinued, such billings and charges shall constitute a lien upon the real property served by the connection to the utility service if the customer is the owner and title holder of record of said real property, and shall be certified by the City Clerk to the County Clerk of Labette County, Kansas, to be placed on the tax roll for collection, subject to the same penalties and collected in like manner as other taxes are by law collectible.
6. Late Payment Charges – All bills delinquent after the 20th day of the month of the billing shall be subject to a ten (10) percent penalty.

TYPE OF SERVICE (Circle applicable terms)	Residential	City	Rural
INITIAL SERVICE CHARGE (circle applicable service)	Homeowner	Rental	
WAIVED	Water Deposit \$100.00	Electric Deposit \$200.00	Electric Deposit \$400.00

Accepted for the City by: _____.

I, the undersigned, do hereby agree to pay the City of Chetopa, Kansas, at the Utility Office of said City, for utilities services as specified above, beginning on date of connection to premises. Payment is to be made monthly within 15 days from date of billing or within the time specified in Section 1 hereof.

I, further state that I am not, nor is any person residing here, in arrears to the City of Chetopa for any previous utilities bills. Any attempt to deceive the City will result in immediate termination of services. NOTICE: IN THE EVENT THIS ACCOUNT BECOMES DELIQUENT, ALL WRITTEN AND VERBAL COMMUNICATIONS WILL BE AN ATTEMPT TO COLLECT THE DEBT AND ANY INFORMATION WILL BE USED FOR THAT PURPOSE.

Consumer’s Printed Name	Printed Name of Spouse Or Other Occupant
Social Security no. Date of Birth	Social Security no. Date of Birth
Place of Employment	Place of employment
Phone No. (Home) (Work)	Service Address Utility Acct. #
Would you like to register to vote? YES NO	Actual mailing address (if different from above)
In case of emergency contact Name & phone	Today’s date
Signature of Responsible party	Alternate Signature