

City of Unalaska      PO Box 610      Unalaska, AK 99685      (907) 581-1251

APPLICATION FOR UTILITY SERVICE

BUSINESS

PLEASE PRINT

Effective Date

Employer ID

Legal Business Name	Address	City	State	Zip
Mailing Address		Telephone		
Physical Address (if different than mailing)				

Contact	Title	Telephone
Type of Business: Corporation Partnership Sole Proprietorship Non/Profit Other		
Status of Business	New Established	Number of Years in Business
Owner/Principal Name		Social Security Number
Street (home address)		City, State, Zip
Owner/Principal Name		Social Security Number
Street (home address)		City, State, Zip
Do any unsatisfied judgments exist? Yes No If yes please explain		
Bankruptcy? Yes No If yes please explain:		

Bank and Trade Relationships

Primary Bank	Branch	Phone
Bank Officer	Account #	
Other Bank/s	Phone	
Bank Officer	Account #	

Trade References

Name	Phone	Contact
Name	Phone	Contact
Name	Phone	Contact
Name	Phone	Contact
Name	Phone	Contact

Telephone Company (Previous or Current)	Address
Utility Company (Previous or Current)	Address

10.040.060 BILLING AND COLLECTION B, RENDITION OF BILL. Bills shall be deemed rendered, and other notices duly given, when delivered to the customer, or seen left at either of such places. B. RESPONSIBILITY. Statements will be sent on a monthly basis and shall be due within 15 days of the billing date printed on the statements, provided that said bills are mailed on or before billing date. Failure of the customer to make payments as above within 45 days from billing date will subject the customer to discontinuance of service until all billing have been brought current. A monthly late fee of 1.5% will be applied to 60 day and older accounts. 10.04.050 LEGAL FEES. The customer shall be liable for all costs incurred by the City in collecting past due bills, including all legal costs and attorney's fees.

All utility accounts are due and payable by the last business day of each month. There will be a reconnect fee (as specified by City Tariff) if the City of Unalaska must disconnect your service for nonpayment. Your past due account plus the reconnect fee and any additional deposits that will be required and must be paid in full before your service is restored.

The City may deduct from the amount of any payment made to the Customer any sums owed to the City by Customer including, but not limited to , past due sales tax, port and harbor fees, utilities, property tax or rent. Before making any such deduction the City shall have provided Customer written notice of the amount claimed by the City to be due and owing from Customer.

Sole Proprietorship or Partnership:	Signature	Date
Corporation:	Signature	Title
		Date