

APPLICATION FOR UTILITY SERVICE

INDIVIDUAL SERVICE

PLEASE PRINT

Effective Date

Applicant Information

Name	Address	City	State	Zip
Telephone	Driver's License & State	Social Security #		
Date of Birth				
Employer	Address	Telephone		

Spouse Information

Name	Date of Birth	Social Security #	Drivers License & State
Employer	Address	Telephone	

Required Credit Information

Own	Yes	No	
Rent/Lease	Yes	No	Landlord Telephone
Local Contact Person		Local Contact Telephone	

Name/Address/Telephone of Nearest Relative Not Living With You

Credit References

1.	2.
Bank	Bank
Account No.	Account No.
1.	2.
Major Credit Card	Major Credit Card
Account No.	Account No.

Personal References

1.	
Name	
Address	
Telephone #	
2.	
Name	
Address	
Telephone #	
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.

Signature

Date