

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

1. **Payment of accounts is due on or before the 12th day of the month following the date of billing.** On the 13th 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 \$50.00.

NO UTILITIES DISCONNECTED WILL BE RE-CONNECTED ON SATURDAYS, SUNDAYS, HOLIDAYS OR AFTER NORMAL WORKING HOURS.

3. All outstanding utility bills more than 10 days old must be paid prior to transfer of service from one address to another.

4 Other charges, such as for, 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. Liens and collection fees – 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 12th day of the month of the billing shall be subject to a ten (10) percent penalty.

TYPE OF SERVICE **Residential or Non-Residential / Homeowner or Rental**
(circle applicable service)

INITIAL APPLICATION FEE - **\$125.00** (Fee is **NOT A DEPOSIT** and is **NON-REFUNDABLE**)

State or Government issued photo I.D. is required.

Accepted for the City by: _____ Date Received: _____

I, the undersigned, do hereby agree to pay the City of Edna, 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 by the 12th of the month following the 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 Edna for any previous utility 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. ALL LEGAL OR COLLECITON FEES ASSOCIATED WITH THE COLLECTION OF AN UNPAID BILL WILL BE THE RESPONSIBILITY OF THE CONSUMER.

Consumer's Printed Name

Printed Name of Spouse or Other Occupant

In case of emergency contact Name & phone

Today's date

Signature of Responsible party

Alternate Signature