

REQUIRED: CURRENT GOVERNMENT ISSUED PHOTO I.D. SOCIAL SECURITY NUMBERS

UTILITY SERVICE CONTRACT

City of Grandview Plaza
402 State Avenue
Grandview Plaza, Kansas 66441
Telephone: 785-238-6673

Please print

Service Address _____ Date Service to Begin _____

Customer Name _____ DOB ____/____/____

SS# _____ DL# _____ State _____ Phone# _____

Email address _____

Billing Address _____

Employer _____ Work Phone # _____

Do you own or rent? (CHECK ONE)

Landlord Name _____ Phone # _____

Co Tenants (if over the age of 18 REQUIRED*)

Name _____ SS # _____ DOB _____ DL# _____

Name _____ SS# _____ DOB _____ DL# _____

The undersigned is hereby contracting for water, sewer and sanitation services with the City of Grandview Plaza and understands that persons, firms or corporations having connection with the City's water and sewer system shall pay monthly usage and service charges. Sanitation charges are billed monthly on the water bill. All billings are due on or before the first (1st) of each month to avoid penalties.

The undersigned agrees to claim no damage due to the stoppage of the flow of water resulting from accident or when stoppage is necessary to make alterations, repairs or improvements. The undersigned shall keep all plumbing fixtures on applicant's premises in good repair, shall promptly stop all leaks from such plumbing fixtures, and shall conserve water in time of water shortage.

DEPOSIT FOR RESIDENTAL WATER SERVICE IS \$150.00. Deposits will be reimbursed upon final bill. Final bills are not prorated.

LANDLORD DEPOSITS FOR TEMPORARY SERVICE IS \$75.00. Deposits not reimbursed unless landlord requests it.

DEPOSIT FOR COMMERCIAL ACCOUNTS IS \$250.00. Deposits will be reimbursed upon final bill. Final bills are not prorated.

The undersigned agrees that if bills or charges remain delinquent, water service will be terminated. The following provisions will be applied as part of this contract:

- a. That a 10% penalty will be assessed on any amount that is not paid on or before 5:00 pm on the fifth(5th) of the month
- b. That upon non-payment of the water bill by the tenth (10th) of the month water service will be disconnected. A \$25 fee will be accessed to your account.
- c. The water service will be reconnected upon full payment of the water bill and service charges prior to the 15th of the month. On the 15th of the month (if delinquent) the water account is permanently disconnected and will require a new deposit.

Signature _____

Date _____

For Office Use Only: Account # _____ Deposit Amount\$ _____ Receipt # _____

Method of payment: Cash Check Credit