

CITY OF GILLETTE

PO BOX 3003 ~ GILLETTE, WY 82717-3003
TELEPHONE: (307) 686-5206 ~ FAX: (307) 682-4998
<http://www.ci.gillette.wy.us>

BUSINESS UTILITY SERVICE AGREEMENT

| | | | |
|----------|-----------------------------|-----------------|-------------|
| DATE: | CROSS REFERENCE ACCOUNT: | ACCOUNT NUMBER: | |
| DEPOSIT: | | CONNECT DATE: | |
| POWER: | WATER: | SEWER: | SANITATION: |
| OWN: | LEASE: | CORPORATION: | FRANCHISE: |
| CO-OP: | PARTNERSHIP: | PROPRIETORSHIP: | |

BUSINESS INFORMATION

| | |
|------------------------------|-------------------|
| BUSINESS NAME: | PHONE: |
| SERVICE ADDRESS: | |
| BILLING ADDRESS: | |
| PREVIOUS ADDRESS: | HOW LONG: |
| BUSINESS HOURS OF OPERATION: | TYPE OF BUSINESS: |
| HAZARDOUS MATERIALS: | |
| EMERGENCY PLAN PROVIDED: | |

RESPONSIBLE PARTY

| | | |
|----------------|-----------------------------|--------|
| NAME: | TITLE: | |
| DATE OF BIRTH: | SOCIAL SECURITY NUMBER: | |
| HOME PHONE: | DRIVER'S LICENSE NUMBER: | STATE: |

ADDITIONAL KEY HOLDERS FOR AFTER HOUR EMERGENCIES

| | |
|-------|-------------|
| NAME: | HOME PHONE: |
| NAME: | HOME PHONE: |

SIGNATURES

CUSTOMER STATES THAT HE/SHE HAS READ ALL OF THE PROVISIONS ON THE REVERSE SIDE
AND AGREES TO DO THE SAME.

| | |
|---------------------|-------|
| CUSTOMER SIGNATURE: | DATE: |
| CUSTOMER SIGNATURE: | DATE: |
| WITNESS SIGNATURE: | DATE: |

The undersigned, hereinafter referred to as CUSTOMER, applies to CITY OF GILLETTE, WYOMING, hereinafter called "CITY," for utility services. Utility services shall mean the providing of water, sewer, sanitation, or power, or any combination thereof. In consideration of the acceptance of this application by the City and the rendering of such service, the Customer agrees and grants as follows:

1. Customer agrees to pay initial \$15.00 connection fee and for other services in accordance with the rules and regulations at the applicable rates for such service now in effect or as the same shall lawfully be amended or changed from time to time.
2. Customer agrees to pay all utility bills within 14 days after mailing of bill. It is understood that if the utility bill becomes 20 days delinquent, the utility service will be turned off. Utility service shall not be restored until all delinquencies, reconnection fees, and any applicable deposits imposed are paid in full or until any failure to conform to this ordinance or regulations issued thereunder is eliminated.
3. Liabilities on this agreement are assumed, jointly and severally, as individuals signed below as corporate officers. If applicant is a corporation, a corporate resolution from the corporation will be required with signing corporate officers to contract for utility service with CITY.
Acknowledge: _____
4. Meter deposits are held for an initial two years. If the payment record of the account shows two(2) or more delinquent payments within the most recent 12 months of service, the deposit will be kept on file until the history indicates that the most recent 12 months period has less than (2) delinquent payments, otherwise after the initial 2 year period the deposit shall be refunded. Meter deposits accrue interest at an annual percentage rate (APR) of 6%. Accrued interest shall be included with the deposit at time of refund or application on account.
5. All meter deposits shall be applied to the final billing.
6. Customer agrees to permit CITY, its agents or employees, to enter the above described premises at all reasonable times for the purpose necessary and incident to rendering of such services.
7. Customer warrants that he/she has the authority to sign this agreement and to grant permission to enter premises to the CITY.
8. Customer agrees that he/she will make certain that the meters and equipment are readily accessible to the CITY and that there are no barriers or animals which would prevent reasonable access thereto.
9. Customer agrees to pay any damage to the meters or equipment excepting normal wear.
10. Customer agrees to pay reasonable attorney fees and costs in the event of collection proceedings.
11. Customer agrees to 1 ¼% per month (15%) interest on any amounts not paid within 30 days after billing.
12. Any notices which are to be given to CUSTOMER shall be mailed to CUSTOMER at the address listed on the reverse side of this agreement.
13. CUSTOMER understands CITY shall not be responsible for damages to electrical devices, appliances and other personal property except when damage is caused as a result of negligence or operator error on the part of the CITY power division employees.

I certify that the information given by me in the application is true and correct and that falsification of any information will be grounds for discontinuance of utility services.