

Kentucky Frontier Gas, LLC  
P.O.Box 408 Prestonsburg, KY 41653

<b>Business Name:</b> _____  Business Structure: Sole Proprietor ___ LLP ___ LLC ___ S Corp ___ Corp ___ Partnership ___ Other: _____  Tax ID #: _____ Tax Status: _____ Business Phone No.: _____ Fax Number: _____ Email: _____  Hours of Operation: _____ Maintenance Contact: _____ Contact Phone #: _____	<b>Service Address:</b> _____ City: _____ State: _____ Zip: _____  <b>Billing Address:</b> _____ City: _____ State: _____ Zip: _____  <p style="text-align: center;"><b>Responsible Party</b></p> Name: _____ Social Security Number: _____ Address _____ City _____ State _____ Zip _____ Home Phone: _____ Cell Phone: _____		
Do you rent property? _____ Landlord: _____	Phone: _____		
Landlord Address: _____			
<b>**We are unable to turn on service without speaking with owner**</b>			
Do you own property? _____	New construction? _____ Copy of Deed Provided? _____		
<b>**We are unable to turn on service without copy of the deed**</b>			
<b>BTU Connected Load</b>			
Furnace _____	Logs / Wall heater _____	Cook Stove _____	Dryer _____
Lights _____	Hot water heater _____	Generator _____	Pool _____
Fire Pit _____	Back up _____	Other: _____	_____
<b>The following is a list of nonrecurring charges that your account may be charged</b>			
Turn on fee: \$50.00	Reconnect fee: \$96.00	Returned check fee: \$30.00	
Transfer service fee: \$30.00	Late payment fee: 10% of bill due	Service Trip Charge: \$50.00	
Special meter reading charge: \$50.00	Field Collection fee: \$50.00	Meter test fee: \$225.00	
<p>Kentucky Frontier Gas agrees to provide gas in compliance with federal, state, local authority and the approved KFG tariff. In return you agree to comply with the same. You will receive a monthly bill on or about the same date each month. If the bill is not paid in full by the "due date" (15th / 30th) noted on the bill; there will be a 10% penalty added to the amount due. Any account past due will be disconnected. Unpaid bills can and will result in additional late payment fees and / or disconnection of service. If your service is disconnected for non-payment; the entire amount of the account must be paid in full along with a new deposit and reconnect fee before the account is reconnected. Any account that falls into default collections (unpaid amount 60 days past disconnect date) will be sent to collections. If the account has been sent to collections, the customer will be responsible for all related collection / court / lawyer fees.</p> <p style="text-align: center;">By signing this application, I acknowledge and agree to the terms stated.</p>			
_____		_____	
Applicant Signature		Date	

**Copy of Drivers License or Photo ID must be attached**  
**Copy of deed must be attached if own property**