

Kit Carson Electric Cooperative, Inc.

P.O. Box 578 Taos, NM 87571

Email:csr@kitcarson.com 1-800-688-6780 or 575-758-2258

Customer Service: 1-800-944-8159 or 575-751-9064 FAX# 575-758-4611

Request for Electric Service

Consumer information	ricase rin rorin comp	ictery. If not applicable, s	pecify 10/A				
Type of Account (Check Box)	Primary Residential		Secondary Residential		Scheduled Date of Ser	vice	
Commercial/DBA (Commercial Accounts Only)			Tax ID# (Commercial Accounts Only)				
Business Name (Commercial Accounts Only)							
Name (Last, First, Mid Initial)	• ,						
Spouse's (Last, First, Mid Initial)							
Mailing Address							
City, State & Zip Code							
Home Telephone#			Cell Phone#				
Other Telephone#			Work Telephone#				
Social Security #			Spouse Social Security#				
Drivers License #			Spouse Driver License#				
Would you like E-Billing(paperless billing)? Y N Email Address:							
Location Information	Please provide an	y of the following i	nformation below	*Please attach	a clear copy of Driver	s License or	Picture ID
Physical Address				* <u>Service Charge:</u> \$15.00 Residential, \$50.00 Commercial/per Meter			
							Billed on first statement.
Previous Customer Name					Deposit: is required p		
Meter Number				Call or E-ma	il for Deposit Amount	and/or info	on Letter of Credit
				*Letter of Cre	dit must be received w	ithin 10 bus	iness days of transfer.
CUSTOMER ACKNOWLEDGES RECEIPT OF THE COOPERATIVE BY-LAWS AND AGREES THAT PATRONAGE CAPITAL AND/OR DEPOSITS UNCLAIMED FOR TWO (2) YEARS AFTER DATE							
OF DISTRIBUTION SHALL BE DEEMED ASSIGNED TO THE KIT CARSON ELECTRIC EDUCATION FOUNDATION FOR EDUCATIONAL SCHOLARSHIPS OR OTHER CHARITABLE PURPOSES IN ACCORDANCE WITH BY-LAW ARTICLE VII, SECTION 3.							
	EE VII, SECTION 3.						
Customer Signature			0.000 ***	Date			
For Office Use Only							
Type of Service							
Membersep#							
Location#							
Connect		New Service					
Read In/Read Out		Street Light Connect					
Service Charge Amount		Paid		Billed			
Deposit Amount		Paid		Billed			
Letter of Credit	* Must be received within 10 business days of transfer*						
Comments:							
Employee Signature		Date:					