CITY OF HURON

UTILITY SERVICE APPLICATION

Date:					
Applicant's Name:					
Applicant's Street	Address:				
Mailing Address: _		Street/PO Box			
_	City, State	•	Zip Code		
Applicant's Phone	#1:			Cell / Work / Message Circle One	
Applicant's Phone	#2:		_ Home / Cell / Wor		
SSN #: CA ID#:		D#:	DOB:		
		•	in order to activate so in the Utility Service F	ervices. I hereby agree t Policy attached.	:0
Printed Name	rinted Name Signature			Date	
OFFICE USE:					
\$Cash Deposit	Date Received	New Accou	unt #		
Meter #	Serial #				
Read Date	Meter Read	Read E	Зу		

CITY OF HURON

UTILITY SERVICE POLICY

Billing & Past Due Process Utility bills go out between the 1st and the 5th of the month and are due the 25th of the month, Initials except if the city is closed for a holiday or weekend, then bills are due the following open business day. Bills not paid by the due date (before the end of business day) will have a 10% penalty applied to the balance due and every month thereafter, until the account is closed. The account will also be subject to shut off process as well as applicable fees. Payments not received after the 2nd letter due date (before the end of business day), account will Initials be shut off and charged \$50.00 service fee. Requests during non-business hours to turn water services back on, will be charged \$150.00. **Utility Deposit** Deposits will be automatically applied back to accounts with one year of good payment history for Initials 12 consecutive months. If payments are late at any time during annual review, deposits will be delayed each year until account is in good standing or account is closed. If account is closed before a deposit is applied, that deposit will be applied to the final bill. Initials If there is a refund due after applying deposit, a refund check will be mailed approximately 2-3 Initials weeks of closing the account to the customer's last known mailing address. If a deposit does not cover the final bill, a final bill will be mailed to the customer's last known Initials mailing address. **Utility Service Cancellation** The account holder who originally came in to turn on services, is the same person responsible for Initials coming in to cancel services and sign off of the account. Current balance must be paid before services can be cancelled. Initials After cancellation, any unpaid balances will be sent to a collection agency within 45 days of the final Initials due date on final bill. I have read, understood, and agree with the information above. **Print Name** Signature Date **OFFICE USE:**

Date

Discussed by Staff