

City of Harmony
Public Utilities
225 Third Avenue SW
Post Office Box 488
Harmony, MN 55939-0488
(507) 886-8122

APPLICATION FOR SERVICE

CUSTOMER INFORMATION

Effective Date:	
Name(s):	
Mailing Address:	
Prior Service in Harmony?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Previous Residence:	
Employer Name & Address:	
Telephone: (h)	(w)
Email Address:	
I am the <input type="checkbox"/> owner of this property. (See owner's notice on the back).	
I am a <input type="checkbox"/> renter of the property. (Complete renter information on the back).	
SEE IMPORTANT INFORMATION ON THE BACK	

I am interested in the Direct Pay automatic bill paying plan. Payment is drawn on the 5th of the month.

CERTIFICATION

The applicant agrees to: comply with the rules and regulations of the City of Harmony Public Utilities and all other municipal ordinances as they pertain to the public utilities currently in force and hereinafter enacted; understands that the delivery of service creates no legal liability, express or implied, on the municipality; and certifies that all the information in this application is accurate.	
By:	Date:

ACCOUNT INFORMATION

Account #	
Service Address:	
Beginning Water Reading:	Date
Beginning Electric Reading:	Date
Comments:	

POSTED

By:	Date:
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OWNERS NOTICE

Unpaid utility bills may become a lien against your property. If you are buying property you should ensure that the final utility bill in the name of the prior owner is paid or it may appear as a special assessment on your property tax statement.

RENTER INFORMATION

Social Security Number:	
Bank Reference:	Acct No:
Drivers License Number:	
Date of Birth:	
Deposit Required: \$150 (Clara House/Harmony Apts \$75)	Date Paid:

DEPOSITS

The deposit is to ensure payment of the electric portion of your bill only. The deposit shall be returned to you, with interest, within 45 days of the payment in full of your final bill. Deposits shall not be used to pay the final bill.

Your deposit may be reduced for any of the following reasons:

- If you fail to notify us that you are vacating the premises..... \$20
- If the account is sent to a collection agency the amount charged by the agency for collecting the account, up todeposit balance
- If the final bill is not paid in full after 90 days and is less than the amount of the deposit (in lieu of sending the account to a collection agency) the account balance, up to.....deposit balance

PENALTIES

Penalties are charged for late payment of bills and for collection actions as follows:

- For payment after the due date 1.5% or \$1.50 whichever is larger
- If account is sent to collection agency 50%
- If account is placed on the tax rolls 10%
- Reconnection if any service turned off for non-payment..... \$50
- Returned check charge..... \$30