

**CITY OF HURON
PO BOX 1369
HURON SD 57350**

Account No. _____

Application Date _____

Connection Date _____

**APPLICATION AND AGREEMENT
FOR
BUSINESS UTILITY SERVICE**

Business name _____

Manager _____

Business Phone No. _____

Service Address _____

Mail Bills To: _____

City garbage pickup required? _____

The undersigned customer(s) requests City of Huron to furnish utility services of water, sewer, and optional garbage pickup.

For the service requested, Customer agrees to pay City of Huron the utility rates as amended from time to time and approved by the Huron City Commission. Customer agrees that service will be furnished under the City's Terms and Conditions as amended from time to time and approved by the Huron City Commission. Customer agrees to notify City Utility Billing Dept. when there is a change of tenants.

Customer agrees to notify City Utility Billing Dept. when service is no longer desired.

A deposit of **\$100.00** will be refunded or applied to the final bill at the time service is discontinued.

CUSTOMER SIGNATURE(S)

FINANCE OFFICE

Deposit paid by: _____ Deposit No. _____

City of Huron Billing Dept.

By: _____