



208 NW 1st Avenue
 Faribault, MN 55021
 507-334-2222
 Fax 507-333-0399

APPLICATION FOR UTILITY SERVICES

Complete and print the form, sign and date,
 and then mail, fax, drop off at City Hall,
 or email to utilitybilling@ci.faribault.mn.us

****Photo ID Is Required With This Application****

OWNER OCCUPIED

Customer Name(s): _____

Service Address: _____

Mailing Address if different from Service Address: _____

City: _____ State: _____ Zip: _____

Phone*: _____ Closing Date: _____

RENTER/TENANT OCCUPIED (A copy of your lease OR written verification is required with this application)

Customer Name(s): _____

Service Address: _____

Mailing Address if different from Service Address: _____

City: _____ State: _____ Zip: _____ Phone*: _____

If renter/tenant has an unpaid balance owed to the City at a previous address, the unpaid balance must be paid in full prior to service being connected at the new address. Failure to satisfy any old account balance(s) will result in the new landlord being notified.

Property Owner Name(s): _____

Property Owner Mailing Address: _____

Phone*: _____ Service Start Date: _____

*Phone numbers are optional. By submitting a phone number, the City can notify you quickly in case of an emergency or problem at your home or in your neighborhood. Any of the above information the City receives is considered "Public Information" and must be disclosed if an outside source requests it.



SERVICE REQUIREMENTS

I/We hereby apply for utilities and services at the address above under the terms and conditions as approved by the City of Faribault and agree to pay for same at the approved rates. I/We understand that any and all outstanding unpaid utility bills in the applicant's name at any previous residence in the City must be paid in full before new service will be established. I/We hereby confirm that all information on this application is correct.

I understand that failure to make monthly payments will result in my utility service being disconnected. If utility service is disconnected, the total delinquent amount owed plus a reconnection fee (as established by City Council in the fee schedule) will be required to resume service. At the time of reconnection the ONLY forms of payment will be cash, cashier's check, or money order. When all administrative efforts to collect the delinquent account have been exhausted, alternative collection methods will also be used, including collection agency, MN Revenue Recapture Program, legal action, or certification to property taxes.

 APPLICANT SIGNATURE

 DATE