



**PERENNIAL PUBLIC POWER DISTRICT**  
**P. O. BOX 219**  
**York, Nebraska 68467-0219**  
**402/362-3355 or 800/289-0288**  
APPLICATION AND CONTRACT FOR SERVICE  
Residential and Monthly single Phase Service

**PLEASE NOTE** –The following information **must** be provided. Failure to do so may result in refusal to provide service or termination of present service.

**Applicant Name** \_\_\_\_\_  
Last, First & MI

**Street Address** \_\_\_\_\_ **Mailing Address** \_\_\_\_\_

**Town** \_\_\_\_\_ **State** \_\_\_\_\_ **Zip** \_\_\_\_\_

**Phone Numbers:** Home \_\_\_\_\_ Work \_\_\_\_\_ Cell \_\_\_\_\_

**E-Mail Address:** \_\_\_\_\_

**Social Security No.** \_\_\_\_\_ **Date of Birth** \_\_\_\_\_

**Employer Name & Address** \_\_\_\_\_

**Employer Phone No.** \_\_\_\_\_

**Name, Address and Telephone Number of Nearest Relative and Relationship Not Living with You**

\_\_\_\_\_

**Co-Applicant Name** \_\_\_\_\_  
Last, First & MI

**Phone Numbers:** Home \_\_\_\_\_ Work \_\_\_\_\_ Cell \_\_\_\_\_

**E-Mail Address:** \_\_\_\_\_

**Social Security No.** \_\_\_\_\_ **Date of Birth** \_\_\_\_\_

**Employer Name & Address** \_\_\_\_\_

**Employer Phone No.** \_\_\_\_\_

**Own:** \_\_\_ **or Rent:** \_\_\_ **Landlord:** \_\_\_\_\_ **Address & Phone of Landlord** \_\_\_\_\_

**Account No.** \_\_\_\_\_ **Service Date** \_\_\_\_\_ **Rate** \_\_\_\_\_

\_\_\_\_\_  
 Applicant Signature

\_\_\_\_\_  
 Deposit Amount

\_\_\_\_\_  
 Co-Applicant Signature

\_\_\_\_\_  
 District Representative

\_\_\_\_\_  
 Today's Date

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The above signed (hereinafter “applicant”) hereby makes application to Perennial Public Power District (hereinafter “the District”) to furnish electric service, subject to the following rules and regulations:

1. In consideration of the District making electric service available, the applicant will purchase from the District all electric energy used on the premises and will pay for such electric energy in accordance with the applicable Rate Schedule of the District.
2. Applicant agrees to pay the minimum monthly or annual charge as specified in the applicable Rate Schedule.
3. Electric energy furnished by the District shall become the property of the applicant immediately after it passes the metering equipment. The District shall not be liable for damage to the applicant’s property as a result of the electric energy unless such damage is a direct result of failure of equipment owned by the District either located at or ahead of the metering equipment. Acts of God cannot be considered as equipment failure and the District will not be liable for damage to applicant’s property as a result of such occurrences.
4. The District shall have the right of ingress and egress on the applicant’s property for the purpose of construction, operating and maintenance of equipment, including the right to cut, trim or remove trees, shrubbery, or other obstacles necessary to protect the District’s lines and facilities.
5. All new services must be approved by the District’s engineering department and when district policy requires, the customer shall sign a contract and make all payments specified by district policy before start of construction of services.
6. The District reserves the right to deny or terminate electrical service to the customer at any location within the District’s service territory for non-payment of charges arising from this contract or any other contract entered into between the District and the customer.

**BILLING PROCEDURES AND POLICIES**

1. The customer will receive a bill each month. The bill contains charges for the previous month’s electrical usage.
2. All charges are due upon receipt of the bill and become delinquent if not paid by the day listed on the bill. Past due accounts are subject to a late payment penalty. This penalty is \$10.00 or 5% of the unpaid bill, which ever is greater.
3. An interest charge at the rate of 1.33% per month may be imposed on delinquent payments in excess of 30 days.
4. A meter deposit in the amount of \$200.00 shall be required from all customers, unless the customer has established satisfactory credit history with the District, or the District receives an acceptable letter of credit from the customer’s previous power supplier.
5. If a previously paid deposit has been refunded, or is determined to be inadequate, a new or additional deposit in the amount equal or two times the customer’s highest monthly bill during the last 12 months may be required upon (10) days written notice.
6. All meter deposits will be applied to the customer’s account after (1) year of service, or (1) year from the last Disconnect Notice.