

Country Club Utilities, Inc.

UTILITY SERVICE DEPOSIT FORM

A deposit, in the amount of \$150.00, is required from customers for water and sewer service. The deposit is due prior to the service being transferred and/or connected. The deposit will be refunded upon payment of final bill or the final bill and associated fees will be deducted from the deposit and the balance will be mailed to your new location.

DATE OF REQUEST _____

CUSTOMER _____

Name

Country Club Address

Telephone

DATE OF SERVICE CONNECT/TRANSFER _____

DATE PAID _____ CHECK NO. _____

Please note; utility bills are due and payable upon receipt and may be paid by check, money order or cashiers check only. All payments received after the 25th of the month are considered late and will incur a late fee. Accounts remaining delinquent, and are not paid within ten (10) days of subsequent billing, may be disconnected. Should disconnect occur, a \$30.00 reconnect fee plus all past due and current amounts must be paid prior to reconnect. Returned checks will result in a \$30.00 fee and must be replaced with a cashiers check or money order within three (3) days.

Customer Signature

3035 Wynstone Drive, Sebring, FL.
Phone and Facsimile 863-385-6330

Country Club Utilities, Inc.

UTILITY SERVICE DEPOSIT FORM

A deposit, in the amount of \$100.00, is required from customers for water and sewer service. The deposit is due prior to the service being transferred and/or connected. The deposit will be refunded upon payment of final bill or the final bill and associated fees will be deducted from the deposit and the balance will be mailed to your new location.

DATE OF REQUEST _____

CUSTOMER _____

Name

Country Club Address

Telephone

DATE OF SERVICE CONNECT/TRANSFER _____

DATE PAID _____ CHECK NO. _____

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