

Account # _____ - _____

POLK CITY UTILITIES (Hydrant) Commercial Application

123 Broadway Blvd., SE
Polk City, FL 33868

Phone 863-874-4808
FAX 863-984-2334

Circle appropriate: **New Business** **New Construction** **Realtor** **Contractor**

Name of Business: _____ Contact Person: _____

Service Address: _____ Start Service on: _____

Billing Address: _____

Business phone () _____ - _____ Fax () _____ - _____ Other () _____ - _____

Email address: _____

EIN# or SS# _____ Authorized person to make account changes: _____

Have you ever had an account with the Polk City Utilities before? Yes ____ No ____

If yes, please list previous account address _____

Services Needed: _____ Water _____ Sewer _____ Garbage(Dumpster)

Alternate Emergency Contact and phone number: _____

All monthly utility bills must be paid in full on the 25th of the month to avoid a late fee of \$10.50. All delinquent accounts will receive a \$50 Nonpayment fee if not paid on the 5th of the following month prior to service interruption. If services are interrupted, a \$55 reconnect fee must be paid in addition to the delinquent bill and the \$50 nonpayment fee in order to reinstate service. Tampering with the meter in any way may result in a fine, criminal charges, and penalties.

Please contact our office for any questions regarding your bill. Water Department Office hours are Monday - Friday 8:00am-5:00pm. Any service requests received after 2:00pm may be processed the next business day.

Authorized Agent: _____ Date _____ Initial here _____

DO NOT WRITE BELOW THIS LINE - FOR OFFICE USE ONLY

Property	Inside City	Outside City	FEE PER MONTH	Cash	Check #	MO #	Receipt #	Adverse Letter Given
Commercial Deposit	535.60	535.60		Y or N				Y or N
METER SET FEE	124.80	124.80		Y or N				Y or N
FEE PER QUARTER	102.96	102.96	34.32	Y or N				Y or N

Signature of _____ Date _____
UB Clerk
Update 01/05/2021

Serial # _____ Meter # _____ Starting Read _____

Installed By: _____ Date _____