By Mail: City of Cape Coral P.O. Box 150006 Cape Coral, FL 33915-0006

CITY OF CAPE CORAL New Service Application

Email address: csbilling@capecoral.net
Phone: (239) 574-7722 Option #3 then Option #5

Fax: (239) 242-3898

In Person: 1015 Cultural Park Blvd. Cape Coral, FL 33990

This form can be mailed or faxed to "Customer Billing Services" at the address or fax number above.

All orders for service must be received at least five days prior to date of service. See supporting document requirements below.

	-	of service. See supporting document requirements below.
The follows Signed Lease	owing information must be provide (Tenant) Signed HUD & Warranty D	ed to complete your request: eed(Owner) Listing Agreement(Agent)
Signed/Completed	d New Service App (All)Photo Copy o	of Driver's License/Government Issued ID (AII)
If all needed documentation is not provid	$\underline{\mathrm{ed}}$ with the application and/or not received within $arepsilon$	5 business days from receipt date, the application will not be processed.
Please type or print clearly / All fields are	required / If not applicable, write N/A. *For tenant	ts leasing, all tenants listed on lease must be listed on application.
Service Type (Select One)		
Residential □ Multi-family □	Commercial □ Duplex □ specify side	e? Left ☐ Right ☐ Front ☐ Back ☐ (facing the duplex)
Activation Date:	Closing Date (if owner): _	
Address of Service Request:		
Contact/Applicant Name(s):		
Business Name (DBA):		Tax ID:
Mailing/ Billing Address:		
City/State/Zip:		
Phone:	Alternate Phone:	Fax:
Email:	Employer:	Employer Phone #:
service, all previous balances h unauthorized use of the utilities, a Exemption: I have no previous months of uninterrupted service, meter tampering, no unauthorized request the deposit be waived. Please read the following: I ago the appropriate City ordinance, registering statute 159.17 provides as	illity account with the City of Cape Coral are ave been satisfied, and in the preceding 12 and no more than one late payment; I therefous account history with the City of Cape Co. all previous balances have been satisfied, and use of the utilities, and no more than one gree to take water, sewer and/or irrigation serviculations and rate schedules now in effect and/outhority to lien this land or premises for all unpaid	and have met the following criteria: 24 months of uninterrupted 2 months, no history of returned checks, meter tampering, no bre request the deposit be waived. I have attached a letter of credit with the following, 24 and in the preceding 12 months, no history of returned checks a late payment from my previous utility provider, and therefore tice from the City of Cape Coral Utilities Division in accordance with or superseding ordinance, regulations and rates. I understand that aid water, sewer and/or irrigation service charges until paid, which the county and municipal taxes and shall be on a parity with the lies
HUD closing statement, lease, list I agree that if this account goes to	sting/management agreement, driver's licens o a Collection Agency for an unpaid balance,	ate my identification and/or account information, (for example se, photo identification, etc). I will be responsible for all collection charges. Date:
Driver's License: State	Number	
Signature of Applicant		Date:
Driver's License: State	Number	
Signature of Applicant		Date:

Driver's License: State - _____ Number - ____