



Deposit Refund Request

After a residential customer has established a satisfactory payment record and has had continuous service for a period of twenty-four (24) months, Bay Laurel Center Community Developmental District ("The District") will refund the customer's deposit provided the customer has not, in the preceding twelve (12) months;

- a) Made more than one late payment of the bill (after the expiration of twenty (20) days from the date of mailing or delivery by the District); or
- b) Paid with a check refused by a bank; or
- c) Been disconnected for non-payment; or
- d) Tampered with the meter; or
- e) Used service in a fraudulent or unauthorized manner; or
- f) Is considered a temporary or rental customer to the property.

The District may require, upon reasonable written notice of not less than thirty (30) days, such request or notice being separate and apart from any bill for service, a new deposit, where previously waived or returned, or an additional deposit, in order to secure payment of current bills; provided, however, that the total amount of the required deposit shall not exceed an amount equal to the average actual charge for potable water, irrigation quality water, and/or wastewater service for two (2) monthly billing periods.

Account Number: _____

Bay Laurel Center CDD Account Name(s): _____

Service Address: _____
Street Unit City State Zip

Home Phone Number: _____ **Cell Number:** _____

Please choose your deposit refund option:

Check - Deposit refund checks may take up to 3-4 weeks to process.

Address to where the check should be mailed:

Mailing Address: _____
Street Unit City State Zip

Credit to Account Balance - Once confirmed eligible credits are placed on the District's account within 48-72 hours.

Customer Signature

Date