



INDUSTRIAL DEPOSIT POLICY
EFFECTIVE MARCH 1, 2024

Industrial deposits will be calculated by taking the average usage of the previous tenant's last 12 months and multiplying by two and a half. If the previous tenant was not a similar operation, Clarksville Connected Utilities (CCU) may calculate based off a like operation.

If a developer or landlord purchases an industrial property for investment purposes, the deposit will be set by CCU. CCU will revisit the account every three months.

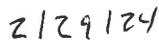
If a monthly bill for that customer exceeds one-half the deposit provided to CCU, CCU will require additional funds to bring the deposit amount to two and a half times the monthly average.

If payment in full is not received by the due date, the account is subject to disconnect and may incur additional deposit after review.

In lieu of a deposit, the customer may provide an official bank letter of credit, from a reputable bank, guaranteeing payment will be received on time and for the correct amount. If the customer is unable to make payment, the bank will be required to cover the full or remaining amount of the bill. The form of the letter of credit and bank are subject to approval by CCU.



Roger Brooks, General Manager



Date



COMMERCIAL DEPOSIT POLICY
EFFECTIVE MARCH 1, 2024

Commercial deposits will be calculated by taking the average usage of the previous tenant's last 12 months and multiplying by two and a half. If the previous tenant was not a similar operation, Clarksville Connected Utilities (CCU) may calculate based off a like operation.

If a developer or landlord purchases a commercial property for investment purposes, the deposit will be set by CCU. CCU will revisit the account every three months.

If a commercial landlord rents their property and leaves the utilities in their name, the landlord will pay a full deposit (same as if tenant paid) to have on file.

If a monthly bill for that customer exceeds one-half the deposit provided to CCU, CCU will require additional funds to bring the deposit amount to two and a half times the monthly average.

If payment in full is not received by the due date, the account is subject to disconnect and may incur additional deposit after review.

In lieu of a deposit, the customer may provide an official bank letter of credit, from a reputable bank, guaranteeing payment will be received on time and for the correct amount. If the customer is unable to make payment, the bank will be required to cover the full or remaining amount of the bill. The form of the letter of credit and bank are subject to approval by CCU.

Roger Brooks

Roger Brooks, General Manager

2/29/24

Date