



479-754-3148 | fax 479-754-8181
400 W. Main Street | P.O. Box 1807
Clarksville, AR. 72830

COMMERCIAL DEPOSIT POLICY

EFFECTIVE NOVEMBER 1, 2025

Commercial deposits will be calculated by taking the average usage of the previous tenants' 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. Deposit can be paid in full or with the following payment options. A \$10.00 monthly processing fee will be added to the account until paid in full:

- 50% due at account opening and the following payment structure:
 - \$250 - \$900 (total deposit amount): 50% down+ paid in full within three (3) months (ex. \$900 – \$450 (50%) = \$450/3 = \$150 p/m + \$10 monthly fee = \$930.00.
 - \$901 or more (total deposit amount): 50% + paid in full within six (6) months (ex. \$1500-\$750 (50%) = \$750/6 = \$125 p/m + \$10 monthly fee = \$1560.00.
 - A \$10 processing fee will be added to the account for each additional payment.

If a developer or landlord purchases a commercial property for investment purposes, the deposit will be reviewed and set by CCU. CCU will revisit the account every three months and may require an additional deposit amount.

If a commercial landlord rents property and keeps the utilities in their name, the landlord account(s) will be reviewed. If said customer has a 2nd late fee assessed within the previous 12-month period, a full deposit will be required, the landlord will be responsible for any and all debt related to the account.

If the utility bill for the customer exceeds one-half the deposit provided to CCU, a review of the account may require additional funds bringing 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.



Roy Young, General Manager

10/30/2025

Date

Deliveries: 710 E. Main Street, Clarksville, AR. 72830 | 479-754-6241

www.clarksvilleconnected.net