

Date: [Insert Date]

To:

[Utility Company Name]
[Billing/Credit Department Address]
[City, State, Zip Code]

Subject: LETTER OF GUARANTEE FOR WATER SUPPLY SERVICES

Account Name: [Name of Commercial Entity]
Service Address: [Full Address of Service Location]
Account Number (if known): [Insert Account Number]

To Whom It May Concern,

In consideration of [Utility Company Name] providing water and/or sewage services to the above-mentioned address, I, [Guarantor Name], acting on behalf of [Company Name/Self], hereby unconditionally guarantee the prompt payment of all charges, fees, and penalties incurred on this account.

I understand and agree to the following terms:

- I shall be held personally and/or corporately liable for any outstanding balances should the primary account holder fail to make payment within the required timeframe.
- This guarantee remains in full force and effect until the account is closed and all final balances are paid in full, or until released in writing by [Utility Company Name].
- The utility provider is authorized to perform credit checks if necessary to validate this guarantee.

Should the account become delinquent, please notify me immediately at the contact information provided below.

Sincerely,

Signature of Guarantor

Guarantor Information:

Full Name: [Print Name]
Title: [e.g., Owner, Director, Manager]
Tax ID / SSN: [Insert ID Number]
Mailing Address: [Address]
Phone Number: [Phone]
Email Address: [Email]