

**Date:** [Insert Date]

**To:**

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

**Subject: Revolving Utility Payment Guarantee Letter**

To Whom It May Concern,

This letter serves as a formal payment guarantee issued by [**Name of Guarantor/Entity**] (the "Guarantor") in favor of [**Utility Company Name**] (the "Utility Provider") regarding the utility services provided to [**Account Holder Name/Company Name**] (the "Customer") for Account Number [**Account Number**] located at [**Service Address**].

The Guarantor hereby irrevocably and unconditionally guarantees the prompt payment of all revolving monthly charges for utility services, including but not limited to electricity, water, and gas, incurred by the Customer. This guarantee is subject to a maximum revolving limit of [**Currency and Amount**] at any given time.

**Terms of Guarantee:**

- This guarantee shall remain in effect from [**Start Date**] until [**End Date/Written Cancellation**].
- The Guarantor agrees to settle any outstanding invoices within [**Number**] days of receiving a formal notice of delinquency from the Utility Provider.
- This is a revolving guarantee; payments made to clear outstanding balances will automatically reinstate the available guarantee limit.

Please update your records to reflect this guarantee. All correspondence regarding payment defaults should be directed to the Guarantor at the contact information provided below.

Sincerely,

[Signature]  
[Printed Name of Authorized Representative]  
[Title]  
[Guarantor Entity Name]  
[Phone Number]  
[Email Address]