



# Request for Discontinuation of Services GRASS SEASONAL TURN-OFF

Date: \_\_\_\_\_

Account#: \_\_\_\_\_

Name: \_\_\_\_\_

Service Address: \_\_\_\_\_

Please disconnect my services at the above address on this date: \_\_\_\_\_

I understand that the City of Jacksonville's billing cycle is 30 days in arrears which means I may receive 1 more bill (depending on reading dates), and I am aware that the deposit on file will be used towards the final balance. If there is still a balance remaining after the deposit has been applied, I understand that I am responsible for this balance and that it will be submitted to a Collection Agency and show as a negative rating on my credit report.

My new mailing address is:

\_\_\_\_\_  
\_\_\_\_\_

Signature of Account Holder: \_\_\_\_\_

DL#: \_\_\_\_\_ SS#: \_\_\_\_\_ DOB: \_\_\_\_\_

Phone#: \_\_\_\_\_ Cell#: \_\_\_\_\_

Email Address: \_\_\_\_\_

Owner \_\_\_\_\_ Renter \_\_\_\_\_

### FOR OFFICE USE ONLY

DEPOSIT: \$ \_\_\_\_\_ RECEIPT #: \_\_\_\_\_ PROCESSED BY: \_\_\_\_\_ DEVICE #: \_\_\_\_\_

LAST READING: \_\_\_\_\_ CURRENT READING: \_\_\_\_\_ RADIO ID#: \_\_\_\_\_

FROM ACCOUNT #: \_\_\_\_\_