

☐ July - September

☐ October - December

Commercial Business Tenant Utility Billing Authorization

Date:			
Account # (optional):		Phone:	
Owner(s):			
Service Address:			
 must be rendered The utility bill will ONLY if the City ha The property own located at City Hal This form allows the inquire about the a The property own 	to the owner of the therefore be mailed as received authoring are is required to conflict to have the tenant of a compact of the tenant of a conflict the confli	ne property to which the ded to the tenant of a contract o	for the above noted services nose services are provided. commercial business property ered owner or their agent. return it to finance utilities lity bill forwarded to the tenant. eceive the utility bill and ess can remove the tenant is located at City Hall.
Please read and initial:			
The City of Vernor Initial Any outstanding ut	does not provide	interim billing for utili ding dishonored paym	· · · · · · · · · · · · · · · · · · ·
Initial	i year wiii be trans	ferred to the property	owner's tax account.
1 - 1	eing mailed to a te	enant. The account sta	erty owner will not receive a tus and can be viewed on your
Please select only one of t	he billing periods	below to indicate who	en you would like this change
to start.			
Billing Period	Bill Mailed Out	Bill Due this Month	
☐ January-March	April	May	
□ April – June	lulv	August	

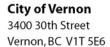


November

February

October

January



P:250.545.1361 F:250.545.7876



for the property.

Account to be mailed to:	
Name:	
Mailing Address:	
Postal Code:	Phone:
Authorized by:	
Signature of owner/agent:	
Print Name:	
Note: If the account is in a company name, plea ownership for the person signing on behalf of th	

Note: If agent, please attach a copy of the owner/agent contract showing proof of authorization

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