CITY OF TROY

800 Cap Au Gris
Troy, Mo. 63379
636-528-4712
Fax 636-462-2619

Business Customer Service Agreement for City Utilities

Instructions: PLEASE TYPE OR PRINT CLEARLY, DO NOT USE PENCIL

The applicant must fill out all pertinent sections. Please read all conditions on this agreement before signing. If not applicable please write N/A) do not leave blank). When filling out addresses, please include St, Ave., Rd., Dr., etc.

Completed and signed service agreements can be faxed to the Utility Billing Division at 636-462-2619. Service agreement and deposit must be received 24 hours prior to service activation. Amount due with form (Property Renter - $150.00), (Property Owner - $100.00).

Section One **Contact Information** **Service Start Date: _____**

Account Holder: Business Name:_____

Service Address:_____ City, State, Zip:_____

Mailing Address:_____ City, State, Zip:_____

Type of Business:_____ Business Phone #:_____

Owner or Manager Name:_____

Business State Tax#:_____ Federal Tax#:_____

****If business is tax exempt you must bring in a copy of the Tax Exemption or Limited Exemption Letter from the State of Missouri.**

Landlord (if lease/rent): Contact Name:_____

Business #:_____ Cell #:_____

Address:_____ City, State, Zip:_____

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Section Two **Signature**

Account Holder:

I agree that I have applied for utility services provided by the City of Troy, Missouri, and I am responsible for any and all amounts billed to me by the City of Troy, Missouri. I agree if the City should have to turn over to collections or file suit for any past due utility bills, that I will be responsible for all collection fees, attorney fees and court cost, including filing fees.

I hereby certify that I have read and examined this agreement and know the same to be true and correct. All provisions of law and ordinances governing service will be complied with.

Signature: _____

Printed Name: _____ Date: _____

OFFICE USE ONLY:

Account #:_____ Deposit Amount: _____ Receipt #: _____

Revised 11-2010