



City of Flowery Branch ♦ 5410 W. Pine Street ♦ Flowery Branch, GA 30542 ♦ (470) 798-0516 ♦ Fax (770) 967-6481

NEW SERVICE APPLICATION FOR SEWER SERVICE

PLEASE PRINT

CUSTOMER NAME: _____ DATE OF BIRTH: _____

MAILING ADDRESS: _____

DRIVER LICENSE #: _____ SOCIAL SEC: _____ - _____ - _____

HOME PHONE #: _____ WORK PHONE #: _____

CELL PHONE #: _____ TEXT NOTIFICATIONS: ☐ YES ☐ NO

EMAIL ADDRESS: _____ EMAIL BILLS: ☐ YES ☐ NO

SERVICE ADDRESS: _____

DATE SERVICE TO BEGIN: _____

(If leasing please fill out section below)

OWNER'S NAME: _____ OWNER'S PHONE #: _____

OWNER'S ADDRESS: _____

SIGNATURE: _____ DATE: _____

THE CITY'S WATER AND SEWER ORDINANCE REQUIRES THAT YOU PAY A \$65.00 DEPOSIT AND \$60.00 ADMINISTRATIVE FEE BEFORE SERVICE IS TO BEGIN. THE DEPOSIT AMOUNT OF \$65.00 IS REFUNDABLE MINUS FINAL BILL.

TOTAL DUE - \$125.00 - We accept Cash, Money Order, Check or Debit/Credit Cards**
**(Service fee applies to Debit or Credit card transactions)

Please provide a copy of the following: Closing Documents or Rental Lease/Agreement, Picture Identification

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Customers are billed monthly for utility services and bills are printed and mailed the last week of each month. The entire bill must be paid in full by the 20th of each month to avoid late fees. Late fees are assessed at the rate of 10% of the amount past due. Any billed amount not paid by the cutoff date printed on the customer bill causes the account to be subject to service disconnection for non-payment. If your account goes into cutoff, the account will be assessed a \$60.00 cutoff fee, a \$30.00 turn on fee, and payment of past and current due balances.

Email: SBENITEZ@FLOWERYBRANCHGA.ORG