



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

## NEW APPLICATION FOR WATER 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 20<sup>th</sup> 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](mailto:SBENITEZ@FLOWERYBRANCHGA.ORG)