



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

NEW APPLICATION FOR WATER & SEWER SERVICE

PLEASE PRINT

COMPANY NAME: _____ TAX ID: _____ - _____

CONTACT NAME: _____ WORK PHONE #: _____

MAILING ADDRESS: _____

EMAIL ADDRESS: _____ EMAIL BILLS: ☐ YES ☐ NO

SERVICE ADDRESS: _____

DATE SERVICE TO BEGIN: _____

SIGNATURE: _____ DATE: _____

THE CITY'S WATER AND SEWER ORDINANCE REQUIRES THAT YOU PAY A \$120.00 DEPOSIT AND \$60.00 ADMINISTRATIVE FEE BEFORE SERVICE IS TO BEGIN. THE DEPOSIT AMOUNT OF \$120.00 IS REFUNDABLE MINUS FINAL BILL.

TOTAL DUE - \$180.00 - PLEASE NOTE PAYMENTS MUST BE MADE IN PERSON. IF UNABLE TO BE IN PERSON COMPANIES CAN MAIL THEIR PAYMENT AND DOCUMENTATION. SERVICES WILL NOT TRANSFER/BEGIN UNTIL PAYMENT AND DOCUMENTATION IS RECEIVED.

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

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 due to reconnect.

Email: SBENITEZ@FLOWERYBRANCHGA.ORG