



Utility Billing Department

192 Coach Wagoner Blvd Apalachicola, FL 32320

Phone (850) 653-9319

Email completed applications to
rbridges@cityofapalachicola.com

UTILITY SERVICE APPLICATION INFORMATION

- Present your photo ID, military ID or any other valid photo ID
- A copy of either: documented proof of ownership; a signed lease agreement; valid sales agreement; signed realtors listing agreement OR notarized letter of authorization from the property owner (if the applicant is not the owner).
- A secondary name may be added to a customer's account with equal access and authority. Both account holders will be equally responsible for any unpaid balance
- Current deposit amount: \$150.00 Residential \$200.00 Commercial
- If an applicant has a past due balance owed to the city for prior service at any location, that balance must be paid in full
- Complete applications with legible supporting documents are accepted by email or in person.
- Incomplete applications will not be processed

NOTE: When the water meter is unlocked and turned on and there's water running on the premises, the city technician will turn the meter back off but will leave the meter unlocked so the occupant can turn the water on. If the technician is required to make a second service call to turn the meter on, a \$10.00 service charge must be paid prior to technician being sent.

Credit Card Authorization Form

Name on the Card: _____

Type of Card: Visa MC AmEx Discover

Other _____

Account Number _____

Expiration Date _____

Security Code _____

Billing Address N/A _____

City, State, Zip N/A _____

Phone Number _____

Email _____

Order/Invoice Number _____

Item(s) Purchased _____

Amount to be Charged _____

* There is a 3% convenience fee for credit/debit transactions

By signing this form, you authorize CITY OF APALACHICOLA

to charge your card for the amount listed above.

*We shred this document as soon as we run the card.

Signed: _____ Date: _____



City of Apalachicola
 192 Coach Wagoner Blvd
 Apalachicola, FL 32320
 (850)653-9319

Account# _____
Billing Cycle _____

New Account Disclosure Form

1. I will receive my first bill on or around the 5th of the month. Should I not receive a bill, it is my responsibility to contact the Utility Billing Department. Whether I receive a bill or not, I understand it is a monthly utility service being provided that is due by 4:00 p.m. on the 15th of each month.
2. I have until 4:00 p.m. on the 15th (excluding City observed Holidays and weekends) **to pay my bill without a 10% penalty**. If my account is unpaid by the end of business day on the 20th, my account is subject to **disconnection on the 21st** (excluding City observed Holidays and weekends). Payments received after 4:00 p.m. on the 20th will automatically be charged a \$25.00 delinquency fee. I understand if my services are disconnected, the account balance is due in full prior to being reconnected.
3. **To pay my bill:** I can mail a payment using the enclosed envelope with my bill, put a payment in the night drop box in the parking lot at the end of City Hall sidewalk. Pay with a debit/credit card by calling 1-(850)653-9319. The Utility Billing Department can be reached by calling (850)653-9319. Monday through Friday 8 a.m. to 4 p.m. for payments. (excluding City observed Holidays).
4. The City of Apalachicola requires a deposit(s) on all accounts. Deposit amount due varies if the account is commercial or residential. Deposits are held in a non-interest-bearing account and returned to account holder after final billing. When service is terminated, the deposit on the account will be applied towards any outstanding balance. If there is no balance due or a credit remains, a refund check will be mailed to the address provided after the final billing has occurred. Any unpaid balance is subject to collections.
5. Returned payments will be charged a \$25.00-\$40.00 returned item fee. Unpaid returns must be paid with Certified funds within two business days to avoid disconnection. Habitual returns could result in a "cash only" account status.
6. If nonpayment exceeds two (2) months, a \$100.00 pull fee will be charged to account, deposit on file will be applied and a new deposit will be required to reinstate service.
7. In the event City of Apalachicola Utility service equipment is found altered, willfully damaged, tampered with or the like, causing unauthorized usage, the city will disconnect utilities immediately and may impose a tampering fee and require all damages, fees, labor and materials to be paid in full prior to restoration of utility service.
8. Should you choose to receive assistance to pay your current utility bill from an agency, upon your own initiation and discretion, communication with the City of Apalachicola Utility Billing Department is vital to avoid an interruption of your utility service. **Please understand, most agencies have an extensive vetting process for approval of aid. You will need to consider their requirements and process time when seeking assistance. Failure to initiate aid in a timely manner does not preclude late fees or disconnection of utilities.** When receiving aid, whether it be in cash, check, credit card or voucher form, that submittal to the city must be received by 4:00 p.m. on the 20th of each month to avoid disconnection of utilities. If a voucher for payment is provided, the City of Apalachicola agrees to accept the voucher as a form of payment, pending receipt of the actual item.

By signing you acknowledge, understand, and agree to abide by the above disclosures.

Signature(s) _____ Date: _____

Signature(s) _____ Date: _____

Amount paid: \$ _____ Cash/Check # _____ Credit Auth # _____

Receipt # _____ Date: _____ CSR Initials: _____



Utility Billing Department
 192 Coach Wagoner Blvd, FL 32320
 Phone (850) 653-9319
www.cityofapalachicola.com

UTILITY SERVICE APPLICATION

PLEASE PRINT OR TYPE

Primary Account Name: _____
Last First Middle

Secondary Account Name: _____
Last First Middle

Service Address: _____

Mailing Address: _____
(If different than service address) City State Zip Code

Driver's License: _____
State Number

Date of Birth: _____ Primary Phone: _____ Secondary Phone: _____

Email (Optional): _____

Date for Service to Begin: _____ Check One Box: Unlock Meter Only OR Turn on Meter

(You must choose one above)

Sewer Garbage

(Garbage is a requirement within the City Limits)

Read statement below, sign and date application

I, the undersigned applicant, for water/sewer/solid waste service state that the information provided on this application is true and correct to the best of my knowledge. I understand services start per purchase date or lease commence date unless otherwise stated on legal documented agreement. I understand that all charges are due as billed and accept total responsibility for payment of all charges incurred for the services provided, including reasonable attorney's fees and costs incurred for collection of the unpaid balance. I am also responsible for any damages done to any meters at this location by me or anyone else. I consent that water services provided at the service location may be turned on without applicant or applicant's representatives present. Applicant further agrees to hold the City of Apalachicola and its employees HARMLESS of authorizations made on behalf of account holder or a secondary account holder and or should the property, building(s) or premises incur damage as a result of water connection.

Attached hereto is my (check one): ___ proof of ownership ___ lease agreement ___ sales agreement ___ signed realtor's listing.
 Also attached is a legible copy of valid id (check one): ___ driver's license ___ military id ___ state id.

Date: _____ Applicants' Signature: _____

Date: _____ Secondary Applicants' Signature: _____

CSR: _____	Begin Read _____	Setup DATE: _____
COMMENTS _____		
