Will Call

Fax#910-814-4002 or upload to www.sendthisfile.com/harnett, recipient utilitybilling@harnett.org

HARNETT COUNTY DEPARTMENT OF PUBLIC UTILITIES Equal Opportunity Provider and Employer

Water User's Agreement

Form Must be Completed in Full Before Service is Made Available, I.D. is Required.

DEPOSITS BELOW APPLY TO APPROVED CREDIT ONLY

Today's Date UNG DO Co	ntroit Data	Fees Due: Deposit, Owner, Water	\$25 Set Up Fee,
		Deposit, Owner, Sewer \$25 all accounts: \$15	
Date Service Requested		D	
This agreement is to request the Harne the District's Rules and Regulations, to	ett County Department of Pr		
1 - 1 - 1		of the connections at the following	locations
		- TO 1 1.00	NC 27526
Owner_X Renter(PROPE	ERTY OWNER & PHONE NO.)	V	Ψ
APPLICAN	т	T	
		CO-APPLICANT	
NAME (FIRST, LAST) LGI Homes AHN: Maria Brown		NAME (FIRST, LAST)	
MAILING ADDRESS:		"	
1450 Lake Robbins A	Dr. Ste. 430	The Woodlands, TX	77.380
SOCIAL SECURITY # OR TIN	919-195-3922	SOCIAL SECURITY # OR TIN	CONTACT PHONE #
DRIVER'S LICENSE # AND STATE	DATE OF BIRTH	Don't see	and the same
	Ditta of Bikin	DRIVER'S LICENSE # AND STATE	DATE OF BIRTH
EMPLOYER NAME		EMPLOYER NAME	
		MATEUTER NAME	
EMPLOYER ADDRESS	PHONE #	EMPLOYER ADDRESS	PHONE #
PREVIOUS ADDRESS		· · · · · · · · · · · · · · · · · · ·	
11271000 ADDRESS		PREVIOUS ADDRESS	6 7 7
NAME OF NEAREST RELATIVE AND PHON	E#	NAME OF NEAREST RELATIVE AND PH	
and the second of the second or the second of the second or the second o			
the undersigned, do agree to abide by the lake all payments on time when due as state ther notice. In order for service to be reint of the notice. In order for service to be reint of the notice. In order for service to be reint of the notice of the notic	stored, I will be required to t will be, the responsibility vaers will be responsible rented. HARNETT CO ty is prepared for water co ag that you are at least 18 y Same Day \$45	pay ALL DUE amounts plus a \$40 recoff the customer. FINAL BILLS with for a monthly bill regardless of who bunty is not responsible from the customer. Make sure all valves & for the customer of the customer. Finally, as the customer of the customer of the customer of the customer. Finally, as the customer of the customer of the customer of the customer. Finally, as the customer of the customer of the customer of the customer. Finally, as the customer of the customer of the customer of the customer of the customer. Finally, as the customer of the customer of the customer of the customer. Finally, as the customer of t	disconnect my service wither connect fee. Any fees resulting a credit balance of less the lether water and/or sewer OR WATER DAMAGE Connects are turned off before
count # Transferred From:		Date To Town Off	Other \$
COUNT#: CID: (_)(_)(_)	LID: 096/19 W	VATER SEWER CREDIT	APPROVED (See
n On:Unlock Only:	Read Only:Instal	ll: Customer Serv Rep:	MOYED / DENIED

Harnett Regional Water 700 McKinney Parkway Lillington, NC 27546 Telephone: 910-893-7575

harnettwater.org

User: CPCIS	2		POS
Date: 6/23/2	020 307		Receipt: 2909
Customer 232561		Name LGI HOMES	
63 LAHIN	CH DR		
Misc Fees	/POS/Sys	Dev	
1	3/4" MANUAL METER		70.00
1	SETUP FEI	E	15.00
Amount Due	í		\$85.00
CHECK #SEDIV-00006402			\$(85.00)
Total Payment:			\$(85.00)
BALANCE F	REMAINING		\$0.00
CHANGE			\$0.00

Trans Date: Jun 23, 2020 Time: 10:04:46AM

*** Thank You For Your Payment ***