## HARNETT COUNTY DEPARTMENT OF PUBLIC UTILITIES

Water User's Agreement

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

\*\*\*DEPOSITS RELOW APPLY TO APPROVED CREDIT ONLY\*\*\*

***DEPOSITS	BELOW APPLY TO AP	PROVED CREDIT ONLY***	
Today's Date 4/26/2021 Con	Fees Du	Deposit, Owner, Sewer \$2	25 Set Up Fee, all accounts: \$15
Date Service Requested			50 Meter Fee: \$70
This agreement is to request the Harnett he District's Rules and Regulations, to			dures and in accordance with
Service Address: 464 Joseph			M S
Owner_	RTY OWNER & PHONE NO.) _	vvaterniark nomes, i	110. 919-936-6052
APPLICANT		CO-APPLICANT	
Watermark Homes, Inc.		NAME (FIRST, LAST)	
MAILING ADDRESS: 196 Annette Drive, Benson	, NC 27504		
SOCIAL SECURITY # OR TIN 56-2232164	CONTACT PHONE #	SOCIAL SECURITY # OR TIN	CONTACT PHONE #
DRIVER'S LICENSE # AND STATE	DATE OF BIRTH	DRIVER'S LICENSE # AND STATE	DATE OF BIRTH
EMPLOYER NAME		EMPLOYER NAME	
EMPLOYER ADDRESS	PHONE #	EMPLOYER ADDRESS	PHONE #
PREVIOUS ADDRESS		PREVIOUS ADDRESS	
NAME OF NEAREST RELATIVE AND PHONE #		NAME OF NEAREST RELATIVE AN	ND PHONE #
the undersigned, do agree to abide by make all payments on time when due without further notice. In order for services resulting from court action to colle of less than \$1.00 will not be refunded. Sewer is being used, until the proposition of before requesting water so By signing this application, you are agree.	as stated on the WATER, vice to be restored, I will be to on an account will be the Property owners will be erty is sold or rented. residence or facility is previce.	SEWER bill, the department has be required to pay ALL DUE and the responsibility of the customer.  responsible for a monthly bill responsible for a monthly bill repared for water connection.	the right to disconnect my service bunts plus a \$30 reconnect fee. An FINAL BILLS with a credit balance egardless of whether water and/or FRESPONSIBLE FOR WATER
Customer Signature	7	FOR OFFICE USE ONLY	
FEES: Set-Up Fee \$15Deposit \$_	Same Day \$		Other \$
AMOUNT PAID: Cash \$	Check \$_	Credit	Card \$
Account # Transferred From:		Date To Turn Off	
STED: TANOODS	5/110: Z 11/41	WATERSEWERC	REDIT: APPROVED / DENIED
Furn On:Unlock Only:	Read Only:Ir	nstall: Customer Serv	Rep: