

SFD2108-0039

**HARNETT COUNTY DEPARTMENT OF PUBLIC UTILITIES**

LOT 1

**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 <u>8.13.2021</u>	Contract Date <u>8.13.2021</u>	Fees Due: Deposit, Owner, Water \$25	Set Up Fee, all accounts: \$15
Date Service Requested <u>8.13.2021</u>	<u>will call</u>	Deposit, Owner, Sewer \$25	
		Deposit, Rental, Water \$50	
		Deposit, Rental, Sewer \$50	Meter Fee: \$70

This agreement is to request the Harnett County Department of Public Utilities through normal procedures and in accordance with the District's Rules and Regulations, to provide water and /or sewer service connections at the following location:

Service Address: 17 Rock Ridge Place, Coats, NC 27521 (LOT 1)

Owner  Renter \_\_\_\_\_ (PROPERTY OWNER & PHONE NO.) On Top Building Co., LLC. 919.201.1133

APPLICANT		CO-APPLICANT	
NAME (FIRST, LAST) <u>On Top Building Company, LLC</u>		NAME (FIRST, LAST)	
MAILING ADDRESS: <u>2393 Twin Acres Rd., Clayton NC 27520</u>			
SOCIAL SECURITY # OR TIN <u>45-3648335</u>	CONTACT PHONE # <u>919.201.1133</u>	SOCIAL SECURITY # OR TIN	CONTACT PHONE #
DRIVER'S LICENSE # AND STATE <u>8239362 NC</u>	DATE OF BIRTH <u>09.03.1973</u>	DRIVER'S LICENSE # AND STATE	DATE OF BIRTH
EMPLOYER NAME <u>On Top Building Company, LLC</u>		EMPLOYER NAME	
EMPLOYER ADDRESS <u>2393 Twin Acres Rd. Clayton</u>	PHONE # <u>919.201.1133</u>	EMPLOYER ADDRESS	PHONE #
PREVIOUS ADDRESS <u>101 Ferndale Ct. Clayton NC 27520</u>		PREVIOUS ADDRESS	
NAME OF NEAREST RELATIVE AND PHONE # <u>Melissa Harmon 919.616.6708</u>		NAME OF NEAREST RELATIVE AND PHONE #	

I, the undersigned, do agree to abide by the rules and regulations of the Harnett county Department of Public Utilities. Should I fail to make all payments on time when due as stated on the WATER/SEWER bill, the department has the right to disconnect my service without further notice. In order for service to be restored, I will be required to pay ALL DUE amounts plus a \$40 reconnect fee. Any fees resulting from court action to collect on an account will be the responsibility of the customer. FINAL BILLS with a credit balance of less than \$1.00 will not be refunded. **Property owners will be responsible for a monthly bill regardless of whether water and/or sewer is being used, until the property is sold or rented. HARNETT COUNTY IS NOT RESPONSIBLE FOR WATER DAMAGE OR LOSS.** Please ensure residence or facility is prepared for water connection. Make sure all valves & faucets are turned off before requesting water service.

By signing this application, you are agreeing that you are at least 18 years of age.

Customer Signature Brandie Robertson

FOR OFFICE USE ONLY  
FEES: Set-Up Fee \$15 Deposit \$ \_\_\_\_\_ Same Day \$45 Meter Fee \$70 Damage \$ \_\_\_\_\_ Other \$ \_\_\_\_\_

Account # Transferred From: \_\_\_\_\_ Date To Turn Off \_\_\_\_\_

ACCOUNT #: CID: 234263 LID: 212250 WATER \_\_\_\_\_ SEWER \_\_\_\_\_ CREDIT: APPROVED / DENIED

Turn On: \_\_\_\_\_ Unlock Only: \_\_\_\_\_ Read Only: \_\_\_\_\_ Install: \_\_\_\_\_ Customer Serv Rep: \_\_\_\_\_

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

User: CPCIS2 POS  
Date: 10/19/2021 8649 Receipt: 75630

Customer	Account	Name
234263	212250	ON TOP BUILDING COMPANY LLC 17 ROCK RIDGE PL

Misc Fees/POS/Sys Dev

1	WATER SYSTEM DEVE	2,000.00
1	3/4" AMI METER & MXU	325.00
1	SETUP FEE	15.00

Amount Due \$2,340.00

MASTERCARD \$(2,340.00)  
CONFIRMATION #6199

Total Payment: \$(2,340.00)

BALANCE REMAINING \$0.00

CHANGE \$0.00

Trans Date: Oct 19, 2021 Time: 9:28:42AM

\*\*\* Thank You For Your Payment \*\*\*