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 9/22/2021 Contr		recs Due,	Deposit, Owner, Water Deposit, Owner, Sewer Deposit, Rental, Water		all accounts: \$15
Date Service Requested 9/23/202			Deposit, Rental, Sewer	\$50 Meter	Fee: \$70
This agreement is to request the Harnett the District's Rules and Regulations, to p	County Department of Pub provide water and /or sewer	olic Utilities r service co	through normal procedure	s and in accorda	nce with
Service Address: 87 Glenmont					
Owner_ V Renter(PROPER	TY OWNER & PHONE NO.) _	J\$J Buil	ders, Inc. (910) 438-0	796	
APPLICANT		CO-APPLICANT			
NAME (FIRST, LAST)		NAME (FIRST, LAST)			
JSJ Builders, Inc.					
MAILING ADDRESS;		L			
1135 Robeson Street F	ayetteville NC 28305				
SOCIAL SECURITY # OR TIN	CONTACT PHONE #	SOCIAL SI	ECURITY # OR TIN	CONTACT PHO	NE#
20-0146507	(910) 438-0796				
DRIVER'S LICENSE # AND STATE	DATE OF BIRTH	DRIVER'S	LICENSE # AND STATE	DATE OF BIRTS	н
N/A	N/A				
EMPLOYER NAME		EMPLOYE	R NAME		
JSJ Builders, Inc.	•				
EMPLOYER ADDRESS	PHONE #	EMPLOYE	R ADDRESS	PHONE #	
Same as applicant	Same as applicant				
PREVIOUS ADDRESS N/A		PREVIOUS ADDRESS			
NAME OF NEAREST RELATIVE AND PHONE # N/A		NAME OF NEAREST RELATIVE AND PHONE #			
I, the undersigned, do agree to abide by make all payments on time when due as a further notice. In order for service to be refrom court action to collect on an account 1.00 will not be refunded. Property of being used, until the property is sold of LOSS. Please ensure residence or facility requesting water service. By signing this application, you are agreed.	estored, I will be required to the will be the responsibility whers will be responsible or rented. HARNETT Co ity is prepared for water	ER bill, the pay ALL I or pay ALL I or of the cus or for a more OUNTY IS connection	department has the right to DUE amounts plus a \$40 re stomer, FINAL BILLS wi offill regardless of w NOT RESPONSIBLE I Make sure all valves &	o disconnect my seconnect fee. Any ith a credit balan thether water as	service without y fees resulting ace of less than ad/or sewer is
Customer Signature	4	7			
FEES: Set-Up Fee \$15Deposit \$_	Same Day S	15Met	er Fee \$70Damage \$_	Other	s
Account # Transferred From:		Date To T	urn Off		
ACCOUNT #: CID 215753	TID 3 1991		SEWERCREDI		
Turn On:Uulock Only:	_Read Only:Ins	tall:	Customer Serv Rep	i	

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

User: CPCIS2	POS		
Date: 10/14/2021	8582	Receipt: 75016	

Date: 10/14/	2021 858	32	Receipt: 75016		
Customer 215753		Name JSJ BUILDER	S INC		
87 GLENN	MONT CRE	EK PL			
Misc Fees	/POS/Sy	s Dev			
1	WATER SYSTEM DEVE		2,000.00		
1	3/4" AMI METER & MXU		325.00		
1	SETUP FE	ΕE	15.00		
Amount Due			\$2,340.00		
CHECK #8928			\$(2,340.00)		
Total Payment:			\$(2,340.00)		
BALANCE REMAINING		6	\$0.00		
CHANGE			\$0.00		

Trans Date: Oct 14, 2021 Time: 3:07:16PM

*** Thank You For Your Payment ***