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 Cond Date Service Requested 9/23/202	tract Date	Deposit, Own Deposit, Ren	tal, Water	\$25 Set Up Fee, \$25 all accounts: \$15 \$50
This agreement is to request the Harnett	County Department - CD	Deposit, Ren		\$50 Meter Fee: \$70
, ,	provide water and for sewi	or service connections at the	following	s and in accordance with location;
Service Address: 24 Rainy Bec	ck Way, Erwin 28	3339		
Owner Renter (PROPE	RTY,OWNER & PHONE NO.)	JSJ Builders, Inc. (91	10) 438-07	796
APPLICANT		CO-APPLICANT		
NAME (FIRST, LAST)		NAME (FIRST, LAST)		
JSJ Builders, Inc.				
MAILING ADDRESS:				
1135 Robeson Street I	ayetteville NC 28305			
SOCIAL SECURITY # OR TIN	CONTACT PHONE #	SOCIAL SECURITY # OR TI	N	CONTACT PHONE #
20-0146507	(910) 438-0796			CONTACT PHONE #
DRIVER'S LICENSE # AND STATE	DATE OF BIRTH	DRIVER'S LICENSE # AND STATE	TATE	DATE OF BIRTH
N/A	N/A			DAIL OF BIRTH
EMPLOYER NAME		EMPLOYER NAME		
JSJ Builders, Inc.	,			
EMPLOYER ADDRESS	PHONE #	EMPLOYER ADDRESS		PHONE #
Same as applicant	Same as applicant			PHONE #
PREVIOUS ADDRESS N/A		PREVIOUS ADDRESS		
NAME OF NBAREST RELATIVE AND PHONE # N/A		NAME OF NEAREST RELATIVE AND PHONE #		
I, the undersigned, do agree to abide by the make all payments on time when due as a further notice. In order for service to be reform court action to collect on an account a count action to collect on an account action will not be refunded. Property or peling used, until the property is sold out. OSS. Please ensure residence or facilities are used to the same account action where service. By signing this application, you are agreed	estored, I will be required to the will be the responsibility wners will be responsible or rented. HARNETT CO ty is prepared for water	p pay ALL DUE amounts pley of the customer. FINAL for a monthly bill regard DUNTY IS NOT RESPONDENTIES.	the right to dus a \$40 reco BILLS with dless of who	disconnect my service without onnect fee. Any fees resulting a credit balance of less than other water and/or sewer is
Customer Signature	John you are at reast 18			
OR OFFICE USE ONLY EES: Set-Up Fee \$15Deposit \$	Same Day \$4			Other \$
ccount # Transferred From:		Date To Turn Off		
ACCOUNT#: CIDE \$15753	LID:0 0215	WATERSEWER	_CREDIT	: APPROVED / DENIED
urn Ou:Unlock Only:	Read Only:Inst	all: Customer S	Serv Rep: _	

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

User: CPCIS2

POS

Date: 10/14/2021 8582

Receipt: 75009

Customer Account Name

215753 212215 JSJ BUILDERS INC

24 RAINY BECK

Misc Fees/POS/Sys Dev

WATER SYSTEM DEVE 2,000.00

1 3/4" AMI METER & MXU 1

SETUP FEE

325.00 15.00

Amount Due

\$2,340.00

CHECK #8928

\$(2,340.00)

Total Payment:

\$(2,340.00)

BALANCE REMAINING

\$0.00

CHANGE

\$0.00

Trans Date: Oct 14, 2021

Time: 2:49:58PM

*** Thank You For Your Payment ***