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 10/18/21	Contract Date	Deposit, Owner, Water Deposit, Owner, Sewer Deposit, Rental, Water	\$25 all accounts: \$15
Date Service Requested		Deposit, Rental, Sewer	\$50 Meter Fee: \$70
		Public Utilities through normal procedurewer service connections at the following	
Service Address: 105 PINK DO	OGWOOD WAY LO	T 214 PIN# 0653-76-3758.000)
Owner_X Renter(PR	OPERTY OWNER & PHONE NO	D.R. Horton Inc. 919-407-2	2037
APPLICANT		CO-APPLICANT	
NAME (FIRST, LAST)		NAME (FIRST, LAST)	
D.R. Horton Inc.			
MAILING ADDRESS:			
2000 Aerial Center Parkwa	ay Ste. 110A, Morris	sville NC 27560	
SOCIAL SECURITY # OR TIN	CONTACT PHONE #	SOCIAL SECURITY # OR TIN	CONTACT PHONE #
75-2386963	919-407-2037		
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 AND PHONE #	
make all payments on time when dufurther notice. In order for service to from court action to collect on an a \$1.00 will not be refunded. Proposition used, until the property is LOSS. Please ensure residence or requesting water service. By signing this application, you are Customer Signature_FOR OFFICE USE ONLY FEES: Set-Up Fee \$15Depos	te as stated on the WATER/s to be restored, I will be required to be restored, I will be required to be responsively owners will be responsive	157705 a	t to disconnect my service without reconnect fee. Any fees resulting with a credit balance of less that whether water and/or sewer is FOR WATER DAMAGE OF & faucets are turned off before \$12.513 Other \$Other \$
Account # Transferred From:		Date To Turn Off	
ACCOUNT #: CID:	LID:	WATERSEWERCRE	DIT: APPROVED / DENIED
Turn On:Unlock Only:_	Read Only:	_Install: Customer Serv Ro	ер:

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

User: CPCIS: Date: 12/6/2	Base of the second		POS Receipt: 82302
Customer 157705	Account 212513		INC
105 PINK	DOGWOO	D WAY	
Misc Fees	/POS/Sy	s Dev	
1	WATER S	YSTEM DEVE	2,000.00
1	SEWER SYSTEM DEVE		2,500.00
1	3/4" AMI METER & MXU		325.00
1	SETUP FEE		15.00
Amount Due		-	\$4,840.00
DEBIT CARD			\$(4,840.00)
Total Payment:			\$(4,840.00)
BALANCE REMAINING		;	\$0.00
CHANGE			\$0.00

Trans Date: Dec 06, 2021 Time: 3:21:36PM *** Thank You For Your Payment ***

Jeanann Dawson

From: Linda Scott

Sent: Monday, December 6, 2021 3:19 PM

To: Jeanann Dawson Subject: 157705-212513

Payment Details

Confirmation Number: 627587723 External Reference Number: 0-14284-02

Payment Date: Dec 06, 2021 3:15:16 PM

Payment Amount: \$4,840.00
Total Amount Charged: \$4,840.00

Payment Status: Accepted
Status Description: Approved
Notification Status: Sent
Email Status: Sent

Application: Responsive OTP
Channel: Kiosk payments
Created By: CONSUMER

Contact Information

First Name: D

Last Name: R HORTON INC

ZIP code: 27526

Daytime Phone Number: (919) 460-2999

Email Address: centralcarolinautilities@drhorton.com

Account Information

Payment Type: Utility Bill
Customer Number-account Number 157705-212513

Suspended: No

Linda Scott
Sr. Utility Customer Service
Harnett Regional Water
700 McKinney Pkwy
PO Box 1119
Lillington, NC 27546
910-893-7575 ext. 3224
910-893-6643 (fax)
910-814-4002 (Alt fax)
www.harnettwater.org
https://paylink.harnett.org
View Water & Sewer Locations

