## **HARNETT REGIONAL WATER**

## **Equal Opportunity Provider and Employer**

Water User's Agreement

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

Today's Date 4-14-23	Set II. Fee All Assessed 615	DEPOSITS (refund	ded to applican	nt only)	
oday's Date 7-14-23	Set Up Fee All Accounts \$15	A	PPROVED CF	REDIT	DENIED CREDIT
	Same Day Service: \$50	OWNER WATER	\$0		\$50
( 1-4-		OWNER SEWER	\$0		\$50
Date Service Requested ASAP		RENTER WATER	\$50		\$100
is agreement is a formal request f	or Harnett Regional Water (HR	W) through normal pro	\$50 cedures and in	accord	\$100
Sewer Ordinance and all relevant	departmental policies, to provide	de water and /or sewer s	ervice connect	ions at t	the following location:
71 kings	Ford LN figur	- Varice //	ST 65Pc	k	
rvice Address: 71 kings	1000 200		7 0010	Co-	OloV.
vner Renter (PRO	OPERTY OWNER & PHONE NO.) _	Majimy ms	- 7/7	257-	8171
oplicant Email AddressRaleig	h_PlanReview@Mattar	nyCorp.com			
plicant Email Address		T			
APPLICA	CO-APPLICANT				
NAME (FIRST, LAST)	NAME (FIRST, LAST)				
Mattamy Homes		The second secon			
MAILING ADDRESS: 11000 Regency Parkway	Ste110 Cary, NC 27518	<b>3</b>			
				1	
SOCIAL SECURITY # OR TIN	CONTACT PHONE #	SOCIAL SECURITY # OR TIN		CONTACT PHONE #	
662200817	919-233-3886				
DRIVER'S LICENSE # AND STATE	DATE OF BIRTH	DRIVER'S LICENSE # AND STATE		DATE OF BIRTH	
EMPLOYER NAME		EMPLOYER NAME	-		
Mattank han es		LVII EO I EK NAIVIE			10_
74011-19					
EMPLOYER ADDRESS	PHONE #	EMPLOYER ADDRESS		PHONE #	
11000 Regery	917 533-8194				
PREVIOUS ADDRESS		PREVIOUS ADDRESS			
he undersigned, do agree to abide wer Ordinance. Should I fail to r					
tht to disconnect my service witho					
640 reconnect fee. Any fees resul					
d final bills are prorated based on					
t be refunded. Deposits and/or cr					
onthly bill regardless of whether ATER IS NOT RESPONSIBLE					
nnection. Make sure all valves					
reeing that you are at least 18 year	rs of age				
ustomer Signature_	desal				
R OFFICE USE ONLY					
ES: Set-Up Fee \$15Deposi	t \$Same Day \$	50Meter Fee \$325	Damage \$	S	Other \$
count # Transferred From:		_ Date To Turn Off:			
CCOUNT #: CID: 40432					
rn On:Unlock Only:	Read Only:Inst	all: Custom	er Serv Rep:		
Watert	Sewer				
V - 00					

## Jeanann Dawson

From:

Linda Scott

Sent:

Monday, April 17, 2023 8:47 AM

To:

Jeanann Dawson

Subject:

215591

Thank you. The following payment has been successfully submitted.

Payment Submitted

Confirmation number:

980070157

Payment Date:

Apr 17, 2023 8:46:12 AM

Payment Type:

Utility Deposit

Customer Number-account

215591

Number

Payment Method:

MasterCard

Card Number:

\*\*\*\*\*\*\*\*\*7164

Payment Amount:

\$4,840.00

Total Amount Charged:

\$4,840.00

Make another payment

Print this page

Back to home

Paymentus down-Linda ran manually.

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



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

User: CPCIS2

POS

Date: 4/17/2023 18185

Receipt: 151411

Customer Account Name 404326 215591 MATTAMY HOMES LLC

71 KINGSFORD LN

Misc Fees/POS/Sys Dev

WATER SYSTEM DEVE 2,000.00 3/4" AMI METER & MXU 325.00 SETUP FEE 15.00 SEWER SYSTEM DEVE 2,500.00

Amount Due

\$4,840.00

GRAND TOTAL:

4,840.00

**DEBIT CARD** 

Total Payment:

\$(4,840.00) \$(4,840.00)

BALANCE REMAINING

\$0.00

CHANGE

\$0.00

Trans Date: Apr 17, 2023

Time: 8:52:30AM

\*\*\* Thank You For Your Payment \*\*\* \*\*\*\* Enroll in Auto Pay Today \*\*\*\*