

Temporary Water Application

Are the following containers

located at the property?

You may pay the \$35 processing fee by Cash, Check, Money Order or Credit Card in the office, located at 401 East Broad Street, Dunn, NC

- Current and Valid ID (Driver's License or Passport) is needed. You can upload it with this application.
- Proof of Ownership (Deed or Offer to Purchase Agreement) you can upload it with this application.

You may make payment online at www.0fficialPayments.com by choosing local payments or the IVR system at 1-800-272-9829, choosing option 3, using account number 99999, then press the # key if paying over the phone, Jurisdiction Code 4319.

You must submit the Confirmation number to the Finance office to confirm payment. (There will be a convenience fee assessed by the third party vendor)

TEMPORARY LANDLORD UTILITY SERVICE CONNECTION FOR NON-OCCUPANCY PURPOSES ONLY

(No one shall occupy the property during this temporary service)

Recycling

Yes No

Garbage

Yes No

Yard Debris

Yes No

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		Form of ID & Ownership/Purchase Agreement *
Last		Upload or drag files here.
		Owner's Phone Number *
State	V Z	ip Code
		Last

ARE FOR WATER, SEWER, AND SOLID WASTE COLLECTION.

I AM LIABLE FOR ANY ACCRUED ACCOUNT BALANCE FOR UTILITY SERVICES PROVIDED BY THE CITY TO THE PREMISES UNTIL THAT SERVICE IS DISCONNECTED AND PLACED IN A TENANT'S NAME AND I ACKNOWLEDGE THAT IT IS MY RESPONSIBILITY TO CONTACT THE CITY OF DUNN WATER DEPARTMENT TO HAVE THIS TEMPORARY UTILITY SERVICE DISCONNECTED.

PROVIDED TO THE PREMISES AND, AS PROVIDED ABOVE, I WILL BE RESPONSIBLE FOR PAYING THIS MONTHLY UTILITY BILL UNTIL I DISCONNECT THIS SERVICE.

I ACKNOWLEGE THAT I WILL RECEIVE A MONTHLY UTILITY BILL FOR THE TEMPORARY UTILITY SERVICE

construction. A separate form is available from the Water Department of the City of Dunn for that purpose.

This application is not intended for installation of Construction Meters for temporary water service during

I HAVE READ THE ABOVE STATEMENTS AND DO HEREBY AGREE TO THESE TERMS.

Signature *	Date	
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draw type

Confirm submission with the Finance Department by calling 910-230-3510 after clicking the Submit button.

