Para obtener asistencia en español sobre este formulario, llame al Ayuntamiento al 336-578-3443 ext.222



LANDLORD/OWNER

Application for Water/Sewer Service

Date:		Service Start Date:	
Service Address:			
☐ Landlord/Owner ☐ Assuming R	esponsibility (Reason):		
Landlord/Owner Information:			
Primary Name:	E-mail Addres	s:	
Social Security #:	Driver's License #:	Date of Birth:	
(If business, Tax ID #) *Social Security numbers are required and collected in accordance with North Carolina Statue 105A-3(c). Social Security numbers may be used for account verification purposes and debt setoff.			
Mailing Address:	City:	State: Zip:	
Home Phone:	Cell Phone:	Work Phone:	

The Activation of Water/Sewer Accounts for Landlord/Owner

The Landlord/Owner will be required to pay a "Temporary Cut-on Fee" of \$250.00. This temporary cut-on service will allow you to clean, check for leaks, and/or other things you may need to do at your property. Please have a valid Government issued ID and closing disclosure, tax, or Hud Statement available for review. No exceptions.

Final Reading

A final reading is required when a Landlord/Owner is selling their property or when a different Tenant is being moved in or out of a rental property. It is the landlord/owner's responsibility to submit a signed shut off request in order to have services disconnected. The final bill is good for up to two weeks after the date of the final reading. If the bill is not paid in full, within the two-week time frame, the Landlord/Owner will need to schedule another final reading. We will not transfer or approve an application for water/sewer service at this property unless a final reading has been completed. You can call the Utilities Department at (336)578-3443.

Refund of Deposit

The Landlord/Owner will receive a refund once the bill is paid for the usage of water/sewer during the temporary cut-on service. If there is no water/sewer usage, the only the monthly minimum water/sewer amount will be charged, according to how many months service was provided. Once all transactions are completed at the Utilities Department, the refund will be mailed to you during the Town's pay bill cycles, the 15th of each month and the 30th of each month.

Please read Policy and accept by signing on back:

Policy for Damaged Water Meters (Revised Aug 2017)

It is required that each resident have a working water meter (the first one being supplied by the Town) in order to accurately be billed for their water usage. Please be aware of where you meter is located and careful not to damage or tamper with the meter in any way. It is the policy of the Town of Green Level that when a water meter is damaged because of misuse/abuse (as determined by the Town) it is the responsibility of the resident to pay the Town for new water meter. This payment may be paid in installments, if needed. Meter components are as follows and the Town would have to determine which components would need to be replaced if meter is damaged.

Meter Box - \$50.00*	
Meter Setter - \$200.00*	
RR Meter - \$350.00*(*Prices are subject to change without notice)	
Signature:	Date: