

# TOWN OF BRIDGETON SEWER DEPARTMENT

P. O. BOX 570, 202 B Street

BRIDGETON, NC 28519 [planningandzoning@townofbridgeton.org](mailto:planningandzoning@townofbridgeton.org)

PHONE: 252-637-3697 FAX: 252-637-9844

Office use only

Amount Paid

Date Paid

## APPLICATION/CUSTOMER AGREEMENT

**PROPERTY OWNER**  
**\$75.00 Deposit Fee**  
(refundable upon departure)

**PROPERTY RENTER**  
**\$125.00 Deposit Fee**  
(**\$100.00 refundable upon departure**)

**NAME:** \_\_\_\_\_  
(person responsible for account)

**\*SOCIAL SECURITY #** \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_  
(Disclosure is voluntary but requested in accordance with the North Carolina Debt Collection Act for collection of outstanding Town of Bridgeton sewer bills‡).

**DRIVER'S LICENSE\*:** \_\_\_\_\_ - \_\_\_\_\_  
(State) (Number)

(\*Social Security # and Driver's License I.D. will be redacted from any valid public records request.)

**PROPERTY ADDRESS:** \_\_\_\_\_, **BRIDGETON, NC 28519**

**MAILING ADDRESS:** \_\_\_\_\_  
(Street or P.O. Box – note that all Bridgeton addresses are P. O. Boxes)

\_\_\_\_\_  
(City) (State) (Zip plus four)

**HOME PHONE:** \_\_\_\_\_ **CELL/BUSINESS PHONE:** \_\_\_\_\_

I, \_\_\_\_\_, **certify that I am the owner/renter of the above property and that the information given is true and accurate.**

**Signature** \_\_\_\_\_

Your deposit and this signed application are due before sewer service begins. The deposit (less the non-refundable amount) will be credited to your final bill and you will receive a check for any credit due. ‡You will continue to be billed for any balance due and the Town of Bridgeton may chose to use the North Carolina Debt Clearing House to collect any unpaid amounts.

Sewer use bills are based on your monthly usage of water as reported to the Town of Bridgeton by First Craven Sanitary District. You are billed by the Town of Bridgeton for the amount reported from their meter reading. Since it costs more to treat sewage than to treat water, your sewer bill is always higher than your water bill.

It will be stated on your bill as to what amount is current and what amount is past due (previous balance). You must pay at least the previous amount due to avoid disconnection. It will also be stated what the cut off (disconnection) date will be. There will be no prior notice of disconnection other than that on your bill. Disconnection can happen at any time during or after the published day of disconnection – if you haven't paid prior to disconnection day, your bill will be treated as though you have been disconnected.

Payment may be made at Town Hall during normal business hours (Monday through Friday 9:00 am to 5:00pm).

