

## **TOWN OF BLOWING ROCK**

PO Box 47 Blowing Rock, NC 28605 Telephone: 828.295.5200 Fax: 828.295.5202

utilitybilling@townofblowingrocknc.gov

## WATER/SEWER SERVICE APPLICATION

Application Date:	Effective Date of Service:	
Name:		
Property Owner/Landlord (if a	pplicable):	
•	o us or make changes to your service/account:	
Mailing Address:		
Telephone:	Alternate Telephone:	
Social Security Number/Drive	ers License Number:	
	local government utility is permitted to request a customer's Social Sec nation may be used by the Town of Blowing Rock for purposes of utilizing the	
Email Address:		
	to the Town of Blowing Rock's general email distribution list ar of general interest. Your email address will not be shared with other	
Preferred Method of Contact:	mail phone email	
Electronic Billing? YES	NO *Draft Payment? YES No	o

\*If draft payment is selected, we will send you an authorization form to be completed and returned to Town of Blowing Rock Attn: Utility Billing Coordinator, PO Box 47, Blowing Rock, NC 28605.

□ Please check for properties that are part of a gated community and have secured access – call the Blowing Rock Police Department at 828.295.5212 to provide information so police and fire personnel will be able to access your property in the event of an emergency.

**Hyper-Reach Emergency Notification System –** Sign up for the Hyper-Reach Emergency Notification System and receive customized messages such as water disruptions, directly to your home, business and mobile telephone. To sign up you can go to the Town's website (**see below**), go to <a href="http://hyper-reach.com/ncboonesignup.html">http://hyper-reach.com/ncboonesignup.html</a>, call 828.457.7550, text "alerts" to 828.457.7550, or tell your Alexa unit "Alexa, enable Hyper-Reach".

To sign up on the Town's Website (townofblowingrocknc.gov):





Fill out all your info with Hyper-Reach and you're all set!

Acknowledgement

Statements are mailed out every two months. They are to be paid on or before the due date indicated on the front of each statement. Your account is subject to a late penalty if statements are not paid by the indicated due date. If statements are not paid within thirty (30) days from the past due date, service is subject to termination and a \$50.00 reconnection fee will be assessed.

I hereby request utility service from the Town of Blowing Rock at the service location stated above. In requesting utility service I accept full responsibility for any charges, fees, penalties or other obligations incurred by this account. I also agree to abide by all present and future regulations of the Town of Blowing Rock that apply to the utility system.

Account Owner Signature	Date	
Printed Name	_	
	* Office Use Only *	
Deposit Paid – Check Number		
Account#	Route#	Sequence#