

Town of Long View Utility Bills

Service Address

The Number of Days of Water Usage

Account Number

Due Date

Amount Due

Amount Due if Paid After the Due Date

Mailing Address

MAKE CHECKS PAYABLE TO:
TOWN OF LONG VIEW
2404 FIRST AVENUE S.W.
LONG VIEW, N.C. 28602
(828) 322-3921

01-123456
RETURN SERVICE REQUESTED

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
PERMIT No. 25
HICKORY, NC 28602

ACCOUNT NUMBER	SERVICE ADDRESS			
0000	0000 1st AV NW			
BILLING DATE	DATE FROM	DATE TO	DAYS	
10/01/2005	8/10/05	9/09/05	30	
CODE	CURRENT	PREVIOUS	USAGE	AMOUNT
W	10500	10300	200	12.00
S	10500	10300	200	16.00
GARBAGE				5.00
TOTAL ACCT BALANCE				33.00

01-123456
10/15/05
33.00

PLEASE RETURN THIS STUB WITH PAYMENT

IF PAID AFTER	DATE	AMOUNT
	10/15/05	43.00

TOTAL ACCT BALANCE 33.00

JOHN DOE
123 SOMEWHERE ST
LONG VIEW NC 28602

SEE REVERSE SIDE

OFFICE HOURS
MONDAY THROUGH FRIDAY
8:00A.M.-5:00 P.M.

Town of Long View
WATER & SEWER DEPARTMENT
OFFICE HOURS - 8:00 AM - 5:00 PM
Monday - Friday

PLEASE RETURN
THIS STUB WITH
PAYMENT TO:

TOWN OF LONG VIEW
WATER & SEWER DEPARTMENT
2404 FIRST AVENUE S.W.
LONG VIEW, N.C. 28602
(828) 322-3921

IF BILLS ARE NOT PAID BY 5 PM ON THE 15TH DAY OF EACH MONTH, A \$10.00 PENALTY WILL BE ADDED ON THE 16TH. IF BILLS ARE NOT PAID BY THE 25TH SERVICE WILL BE DISCONTINUED ON THE 26TH.

THERE IS A NIGHT DEPOSIT BOX AT THE MUNICIPAL COMPLEX FOR YOUR CONVENIENCE.

RECONNECTION CHARGE OF \$25.00 WILL BE ADDED IF SERVICE IS DISCONNECTED. FAILURE TO RECEIVE BILL DOES NOT ENTITLE PAYMENT WITHOUT PENALTY.

IF YOU HAVE A QUESTION ABOUT YOUR BILL CALL 828-322-3921 OR COME BY TOWN HALL, MONDAY THROUGH FRIDAY 8:00 AM - 5:00 P.M.

A FINAL NOTICE MAY NOT BE GIVEN.

Town of Long View Second Notice Utility Bill

If paying after the 15th a \$10.00 late fee will be added to your bill.

SECOND NOTICE

MAKE CHECK PAYABLE TO:
TOWN OF LONG VIEW
 2404 FIRST AVENUE S.W.
 LONG VIEW, N.C. 28602
 (828) 322-3921

01-123456
 ADDRESS SERVICE REQUESTED

PRESORTED
 FIRST CLASS MAIL
 US POSTAGE PAID
 PERMIT No. 23
 HICKORY NC 28602

ACCOUNT NUMBER		SERVICE ADDRESS	
0000		0000 1st AV NW	
BILLING DATE	DATE FROM	DATE TO	DAYS
10/01/2005	8/10/05	9/09/05	30
CODE	CURRENT	PREVIOUS	USAGE
			AMOUNT

TOTAL LATE FEE DUE 10.00

W 10500 10300 200

S 10500 10300 200

GARBAGE

CURRENT BILL AMOUNT 33.00

TOTAL ACCT BALANCE 43.00

IF NOT PAID BY 10/25/05 CUT OFF 10/26/05

SEE REVERSE SIDE

OFFICE HOURS
 MONDAY THROUGH FRIDAY
 8:00 A.M. - 5:00 P.M.

ACCOUNT NUMBER	BILLING DATE
0000	10/01/05
DUE DATE	PAY
10/15/05	43.00
PLEASE RETURN THIS STUB WITH PAYMENT	
IF PAID AFTER	PAY
10/25/05	68.00

JOHN DOE
 123 SOMEWHERE ST
 LONG VIEW NC 28602

Cut off Date

If the bill is not paid by 8:00 a.m. on the 26th of the month, the service will be disconnected and a \$25.00 reconnect fee will be added.