CITY OF NEWTON UTILITY BILL

This sample City of Newton utility bill is designed to help you understand the layout of your utility bill. For more information, contact a Customer Service Representative at 828-695-4301.

When paying by mail: detach the top portion of the bill, write in the amount paying, insert it into the envelope provided. Keep the bottom portion of your bill for your records.

When paying in the office: bring the entire bill with your payment.

Please write account number on check.

Account identification number (also referenced below) for your utility service(s). Please refer to this number when communicating with Customer Service about your account.

CITY OF Newton
THE HEART OF CATAWBA COUNTY
P.O. Box 550 • Newton, NC 28658

ACCOUNT NUMBER	SERVICE ADDRESS		
55001180-001	101 N NEWTON LANE		
BILLING DATE	DATE FROM	DATE TO	DAYS
10/30/2009	09/30/2009	10/29/2009	29

Total amount due, including any unpaid balances, if paid by due date

Date payment is due to avoid late penalties

DUE DATE	11/20/09	PAY	176.73	AMOUNT PAID
IF PAID AFTER	11/20/09	PAY	185.23	

Total amount due, including penalties, if paid after due date.

1 AV 0.335 *****AUTO**5-DIGIT 29601
000001
JOHN DOE
JANE DOE 1
101 N NEWTON LANE 1
NEWTON NC 28658-1813

DETACH AND RETURN TOP PORTION WITH PAYMENT.

PLEASE REMIT TO: CITY OF NEWTON
P.O. BOX 550
NEWTON, NC 28658

City of Newton
P.O. Box 550
Newton, NC 28658
Phone: (828) 695-4300
www.newtonnc.gov

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55001180-001	101 N NEWTON LANE		
BILLING DATE	DATE FROM	DATE TO	DAYS
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Number Stamped on Meter

The basic unit of measurement for service(s)

KWH=Kilowatt Hours

Gal=Gallons

Detail of Service(s) Provided

DESCRIPTION	METER	PREVIOUS READING	CURRENT READING	USAGE	UNITS	AMOUNT
ELECTRIC	527205	76991	77444	453	KWH	49.41
ELECTRIC SALES TAX						1.50
WATER	99835639	542900	546300	3400	Gal	22.33
SEWER		542900	546300	3400	Gal	27.59
GARBAGE						3.00
LANDFILL FEE						4.00
ELECTRIC RATE RIDER						0.52

Summary of service(s) provided.

UTILITY SERVICE	TOTAL
ELECTRIC	51.43
WATER & SEWER	49.92
GARBAGE	7.00

PREVIOUS BALANCE	68.38
PAYMENT APPLIED	0.00
CREDIT/ADJUSTMENT	0.00
CURRENT BILL AMOUNT	108.35
TOTAL DUE	176.73

Total amount due, including any unpaid balances.

COMMENTS:

Messages for customers may appear in the box.