

TOWN OF KENLY  
PO BOX 519  
KENLY NC 27542



## TOWN OF KENLY UTILITIES STATEMENT

Your account is due and payable when rendered. A 10% penalty will be added to your account if payment is not received by the 10th.

IF THE 10<sup>TH</sup> FALLS ON A WEEKEND OR HOLIDAY, PAYMENT IS DUE BY 12 NOON THE FOLLOWING BUSINESS DAY. IF BILL IS NOT PAID IN FULL BY 5PM ON THE 19<sup>TH</sup>, INCLUDING LATE FEES, THE ACCOUNT WILL BE PLACED ON THE "DISCONNECT LIST" AND SERVICE WILL BE DISCONNECTED. A FEE OF \$50 WILL BE CHARGED FOR PLACEMENT ON THE LIST. IF THE 19<sup>TH</sup> FALLS ON A WEEKEND OR HOLIDAY, PAYMENT MUST BE MADE BY 12 NOON THE FOLLOWING BUSINESS DAY.

Damaging Town of Kenly Water property, (meters, lock, etc.) or cutting water on without paying is punishable by law and may result in permanent disconnection of water.

Disputed Bill: If you believe the Town has made an error in calculating your bill, or if you otherwise dispute your obligation to pay the bill, you or your authorized representative may arrange a meeting, by coming to 207 W. Second Street, or by calling (919) 284-2116 on weekdays Monday-Friday from 8:00 A.M. to 5:00 P.M. Any dispute as to a bill must be expressed to the Town prior to the payment date indicated on the front of this bill.

You may pay this bill by:

- A. Mail-enclose bottom portion in envelope provided.
- B. Night Deposit-enclose bottom portion in envelope provided.
- C. At Town Hall by using cash, check, money order or debit/credit card.
- D. By phone if using debit/credit card.

\*\*\*\*\*AUTO\*\*5-DIGIT 27542

4102192 7764-UTL 368 1 1 1



JASON HENSLEY  
9153 SAINT MARYS CHURCH RD  
KENLY NC 27542-9111



**NO SECOND NOTICE WILL BE MAILED**

ACCOUNT NUMBER		SERVICE ADDRESS	
206271.00 98		9153 St Marys Church Rd	
BILLING DATE	DATE FROM	DATE TO	
06/25/2016	05/13/2016	06/14/2016	

PREVIOUS READING	CURRENT READING	USAGE	DESCRIPTION / METER NUMBER	AMOUNT
3669	5088	2838	WATER W3	\$36.96
		2838	SEWER S3	\$60.41

SM-Metered Sewer  
CR-Credit

Service Codes  
WA-Water  
PEN-Penalty

ADJ-Adjustment  
GA-Garbage

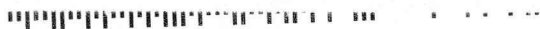
**RANDOM DISCOLORING OF WATER MAY OCCUR.  
CHECK BEFORE WASHING CLOTHES**

If current charges are not paid prior to the cut off date, a \$50.00 reconnection fee will be added to your account, in addition to any late fees.



**WE ACCEPT CHECKS**  
Check Policy

For your convenience if your check is dishonored or returned for any reason, we will assess your account for the amount of the check plus a processing fee of \$35.00



PREVIOUS BILL	\$97.12
PAYMENTS RECEIVED	\$97.12
ADJUSTMENTS	\$0.00
CURRENT CHARGES	\$97.37
PAST DUE AMOUNT	\$0.00
<b>TOTAL DUE</b>	<b>\$97.37</b>

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- D. By phone if using debit/credit card.

**NO SECOND NOTICE WILL BE MAILED**

ACCOUNT NUMBER		SERVICE ADDRESS	
206271.00 98		9153 St Marys Church Rd	
BILLING DATE	DATE FROM	DATE TO	
05/25/2016	04/15/2016	05/13/2016	

PREVIOUS READING	CURRENT READING	USAGE	DESCRIPTION / METER NUMBER	AMOUNT
2255	3669	2828	WATER W3	\$36.87
		2828	SEWER S3	\$60.25

SM-Metered Sewer  
CR-Credit

Service Codes  
WA-Water  
PEN-Penalty

ADJ-Adjustment  
GA-Garbage

**RANDOM DISCOLORING OF WATER MAY OCCUR.  
CHECK BEFORE WASHING CLOTHES**

PREVIOUS BILL	\$100.58
PAYMENTS RECEIVED	\$100.58
ADJUSTMENTS	\$0.00
CURRENT CHARGES	\$97.12
PAST DUE AMOUNT	\$0.00

If current charges are not paid prior to the cut off date, a \$50.00 reconnection fee will be added to your account, in addition to any late fees.