



Town of Oriental

PO Box 472
Oriental, NC 28571-0472

FINAL BILL

PHONE: 252-249-0555

FAX: 252-249-0208

For more information about the Town, including information about the Town's board and board meetings, please go to the website at www.townoforiental.com

ACCOUNT NUMBER	NAME			SERVICE ADDRESS	
0.00 TenantNumber	CustomerName1			ServiceAddress	
PREVIOUS BALANCE	DAYS	FROM DATE	TO DATE	DUE DATE	BILLING DATE
UnpaidPreviousBalance	WaterD	PreviousReadin	CurrentReadingDate	01/25/1000	BillingDate
SERVICE	METER	PREVIOUS READING	PRESENT READING	CONSUMPTION	CHARGES
ServiceDescription	MeterNumber				BillAmount

All current balances must be received by the due date. If your current bill is not paid by the due date, then late fees will apply and your service may be subject to disconnection. IF THIS STATEMENT INCLUDES A PREVIOUS UNPAID BALANCE, YOUR SERVICE IS SUBJECT TO DISCONNECTION.

TURN BILL OVER FOR OTHER IMPORTANT INFORMATION		PREVIOUS BALANCE	UnpaidPreviousBal
		CURRENT CHARGES	CurrentCharges
		CURRENT ADJUSTMENTS	CurrentAdjustmen
		TOTAL AMOUNT DUE	TotalDueNow
		TOTAL AMOUNT DUE AFTER 01/25/1000	TotalDueAfterDue
PERIOD	GAL USED	DUE DATE	01/25/1000
CURRENT	WaterCurren	CUT OFF DATE	01/06/1000
LAST MONTH	WaterLastM	THANK YOU FOR YOUR PAYMENT	
		Bank Draft Do Not Remit	

MESSAGES:

CommentLine1CommentLine2CommentLine3CommentLine4CommentLine5CommentLine6CommentLine7CommentLine8
CommentLine9CommentLine10

PLEASE BRING ENTIRE BILL IF PAYING IN PERSON

PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL



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FINAL BILL

☐ CHECK HERE IF YOU HAVE A CHANGE OF ADDRESS
ENTER NEW INFO ON REVERSE SIDE OF THIS FORM

OEL
-Page-###-0-ParentBatchID-ParentID-1
CUSTOMERNAME1
Address1
Address2
Address3
City State ZipCode

ACCOUNT NUMBER	0.00 TenantNumber
SERVICE ADDRESS	ServiceAddress
BILLING DATE	BillingDate
AMOUNT DUE	TotalDueNow
AMOUNT DUE AFTER 01/25/1000	TotalDueAfterDueDat
AMOUNT PAID	

Bank Draft Do Not Remit

Make Checks Payable To:

Town of Oriental
PO Box 472
Oriental, NC 28571-0472



EMERGENCY CONTACT	<p align="center">Please call 252-249-0555 immediately to report an EMERGENCY.</p> <p>On Call Services are available after hours and weekends for EMERGENCY situations. You must visit townoforiental.com and refer to Emergency Contact List. Non-Emergency issues can be reported at water@townoforiental.com or call 252-249-0555. Normal business hours are M-Th 8 am-4 pm - Friday 8 am-3 pm.</p>											
PAYMENT METHODS	By Phone	Check your balance or verify payment status.	252-249-0555									
	By Mail	Please include bill stub to ensure your payment is posted promptly.	PO Box 472, Oriental NC 28571 NO CASH ACCEPTED BY MAIL	Check, Money Order or Cashier's Check Only								
	Online	Town Website	www.townoforiental.com	Credit/Debit Card								
		Your Bank's Online Bill Pay Service	PO Box 472, Oriental NC 28571	Electronic Payment								
	Automatic Payments	Download a form at www.townoforiental.com	Request by calling 252-249-0555 (M-Thur, 8 - 4) (Fri, 8 - 3)	Automatic Electronic Payment								
		Login to your online profile	Save as Automatic Payment									
	In Person	Town of Oriental Town Hall	507 Church St., Oriental, NC 28571	Cash, Check, Money Order CC or Cashier's Check								
Drop Box		507 Church St., Door Beside Water Billing	Cash, Check, Money Order or Cashier's Check									
CUSTOMER SERVICE	<p align="center">For general account inquiries, please contact Customer Service at:</p> <table border="0"> <tr> <td>Town of Oriental</td> <td>Phone: 252-249-0555</td> </tr> <tr> <td>PO Box 472</td> <td>Fax: 252-249-0208</td> </tr> <tr> <td>507 Church St</td> <td>Customer Service Representatives are available</td> </tr> <tr> <td>Oriental NC 28571</td> <td>Mon -Thur 8 am to 4 pm / Fri 8 am to 3 pm</td> </tr> </table>				Town of Oriental	Phone: 252-249-0555	PO Box 472	Fax: 252-249-0208	507 Church St	Customer Service Representatives are available	Oriental NC 28571	Mon -Thur 8 am to 4 pm / Fri 8 am to 3 pm
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PAYMENT TERMS	<ul style="list-style-type: none"> • Town of Oriental water bills are due upon receipt. The Due Date shown on the bill applies only to the current charges and does not extend the time period for payment of any prior bill. • A late fee of \$25 will be applied to any unpaid balance not paid by 5 pm on the original Due Date. Town of Oriental does not recognize post marks. • Accounts with a Past Due balance are subject to immediate disconnection if payment is not posted to the account by 8 am on Disconnect Day. • A fee will be charged for any non-cash payment returned or rejected by the bank for any reason, including but not limited to, insufficient funds, stopped payment or invalid account. Additionally, the payment transaction originally posted to the account will be voided which may result in late payment fee, disconnected services and/or other related fees. • All rates and fees are subject to change at the discretion of Town of Oriental. • If you wish to stop your bank draft payment you MUST contact Town of Oriental. Please allow 10 business days for ANY changes to be updated on your account. • If you wish to stop the recurring Credit/Debit auto-payment you MUST do so at www.townoforiental.com. • If you are moving, you will be responsible for any charges on the account until you notify Town of Oriental and a request for termination of service to the Town of Oriental is received in writing. <p align="center">TOWN OF ORIENTAL IS NOT RESPONSIBLE FOR MISDIRECTED MAIL OR DELAYS DUE TO POSTAL PROBLEMS.</p>											

PLEASE UPDATE YOUR PERSONAL DATA SO THAT WE MAY BETTER SERVE YOU!

IMPORTANT: Place a check mark in the box on the reverse side of this stub.

YOU MUST INCLUDE A COPY OF YOUR PHOTO ID: Failure to provide a copy of your ID will void your request.

Name: _____

Mailing Address: _____

Primary Number: _____

Secondary Number: _____

Email Address: _____

Comments: _____

THANK YOU FOR YOUR PROMPT PAYMENT!