



AMELIA COUNTY TREASURER
 AMELIA COURTHOUSE SANITARY DISTRICT
 PO BOX 730
 AMELIA VA 23002-0730
 804-561-2145

Payment terms and information

Treasurer's Office
 Open Monday-Friday 8:30 - 5:00
 16360 Dunn Street, Suite 103 Amelia
 After office hours payment may be
 dropped in the depository box.
PLEASE MAKE CHECK PAYABLE TO:
Treasurer's Office
VISA, MC, AmEx or Discover also accepted

UTILITY BILL

BILLING DATE

09/06/2012

*000420/1-S 0.-B 0.



COUNTY OF AMELIA
 (PUBLIC WORKS SHOP)
 PO BOX A
 AMELIA COURT HOUSE VA 23002-0066

Any questions regarding this bill should be directed to the Utility Billing Clerk by calling (804) 561-4565.

It is the policy of the County to discontinue water and sewer services to customers for failure to pay bills in full.

If bill is not paid on time there will be a penalty added

Penalty of 10% will be added if payment is not received by the due date.

If you do not pay the current charges for this bill by this date service will be cut off

Service will be discontinued if payment of current charges not received in the Treasurer's office by 10:00 AM on 11/13/2012

If service is cut off there will be a reconnection fee

All past due charges, penalty and reconnection fee of \$40 must be paid prior to service being restored.

This date does not apply to past due balances.

Additional \$10 charge will be assessed for after hour's service.
 All past due amounts due immediately.

SERVICE AT

Service address

9030 N FIVE FORKS ROAD

CHARGES	DATE		METER READING		USAGE	AMOUNT
	FROM	TO	PREVIOUS	PRESENT		
PB Prev Bal						-13.05
WA WATER	07/31/2012	08/31/2012	31300	33800	2500	11.25
SW SEWER						20.25

Additional Payment information	Pay by Auto-Draft from Checking - Contact Treasurer for details.	Pay by credit card in office or online www.officialpayments.com jurisdiction code 6220.	2.75% surcharge added.
ACCOUNT NO.	1092	DUE DATE	09/30/2012
		AMOUNT DUE NOW	18.45

MESSAGE WE ARE UNDER A DROUGHT WARNING, PLEASE REDUCE WATER USAGE AS MUCH AS POSSIBLE.

Detach and retain this portion for your records. **10% PENALTY WILL BE ADDED AFTER DUE DATE**

**FAILURE TO RECEIVE BILL DOES NOT EXEMPT THE ACCOUNT FROM PENALTY
 PLEASE RETURN THIS STUB WITH YOUR PAYMENT**

SERVICE AT	9030 N FIVE FORKS ROAD
ACCOUNT NO.	1092
BILLING DATE	09/06/2012
DUE DATE	09/30/2012 10% PENALTY WILL BE ADDED AFTER DUE DATE

AMOUNT DUE	18.45
AMOUNT AFTER DUE DATE	20.30

Please Make Check Payable to:

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