



TOWN OF NORTH EAST
 106 SOUTH MAIN STREET
 PO BOX 528
 NORTH EAST, MD 21901-0528
 (410)287-5801

FREE PROGRAM OFFER

UTILITY BILL

ACCOUNT INFORMATION		AMOUNT DUE	
ACCOUNT NO:	456789-0	LAST PAYMENT:	DATE: 01/06/20 AMOUNT: 235.60
LOCATION:	ANY PLACE ON MAIN STREET	WATER PREVIOUS BALANCE:	0.00
BILLING DATE:	12/31/20	STORM WATER PREVIOUS BALANCE:	0.00
DUE DATE:	01/31/21	CURRENT CHARGES:	242.97
BILLING PERIOD:	01/01/20 - 01/31/20	TOTAL DUE:	242.97
DIST/ACCOUNT NO:	0-1-6		

CURRENT WATER ACTIVITY

PREVIOUS READING	CURRENT READING	USAGE	DAYS
12/01/20 365	03/03/21 370	5	20730

CURRENT CHARGES DETAIL

DESCRIPTION	UNITS	RATE	USAGE	TOTAL
IN TOWN WATER	4.00	5.00	7.37	209.37
STORMWATER MGMT	6.00	5.60	0.00	33.60

SPECIAL MESSAGE

- NO LATE FEES
- NO MISSED PAYMENTS
- EASY TO SIGN UP
- NO POSTAGE
- ONE LESS BILL TO PAY
- EASY TO ENROLL!
- NO ADDITIONAL FEES TO PAY

See back of flyer for terms and conditions

ENROLL NOW IN DIRECT DEBIT TO AUTOMATICALLY PAY YOUR WATER BILL RIGHT FROM YOUR CHECKING ACCOUNT

Direct Debit Enrollment Form

By submitting this form, you are authorize the Town of North East to debit your bank account for the amount of your Town utility bill. Review the terms and conditions on the reverse prior to enrolling. Return this form with your utility payment. You will be enrolled for the following quarter.

Name: _____

Utility Account Number: _____

Service Location: _____

Phone Number: _____

Email: _____

E-Bill Enrollment: [] Yes [] No

Financial Institution Name: _____

Account Type: [] Checking [] Savings

Routing/ABA Number: _____

Bank Account Number: _____

Signature: _____

Date: _____



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Town of North East Direct Debit Terms & Conditions

This program is only available for accounts that are paid by the owner of the property. Accounts that are paid by tenants will not be able to enroll in Direct Debit.

Customers enrolling in Direct Debit must pay their current utility bill by check/cash/credit/ debit. Customers will be enrolled for the next bill.

By submitting this form, I am certifying under the penalty of perjury that I am authorized to use the payment information provided for this direct debit. I authorize the Town of North East to deduct from my checking/savings account, held at the specified financial institution, for the payment of my bill on the date shown on my bill. This authorization will remain in effect until revoked by me in writing. I understand that I have the right to stop my participation in the direct debit program up to one week before the direct debit date shown on my bill. I understand the Town of North East and/or the financial institution indicated above reserve the right to end this payment plan and my participation therein.

I agree to notify the Town of North East of changes affecting my account status which would affect the ability to have payments automatically withdrawn (i.e. the account is closed) immediately. If a payment is not honored or is returned by the financial institution, I agree the Town of North East may charge me a returned item fee of \$30.00.

I agree to allow the Town of North East to store my account information, for the sole purpose of making the indicated automatic payments. I release the Town from liability or damages resulting from the loss or theft of information. All information is encrypted and available only to those employees responsible for utility billing/collection functions.

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