

# ORONO-VEAZIE WATER DISTRICT

47 Penobscot Street  
Orono, ME 04473-4443



ACCOUNT NUMBER

E-mail: [info@ovwd.org](mailto:info@ovwd.org) WEB: [www.ovwd.org](http://www.ovwd.org)

Bill Date - 06/01/2008

Billing Period - JUNE-JULY-AUG

Service Address:

Amount Due: 49.04

Due Date is 30 days from the Billing Date.

Amount Enclosed: \$ 49.04

PLEASE CHECK BOX IF ADDRESS HAS CHANGED AND INDICATE CHANGES ON REVERSE.



Please Include Account Number On Check  
PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

## ACCOUNT SUMMARY

Address: 47 PENOBSCOT ST Account #: 06-11113-00 Bill Date: 06/01/08 Reading: ACTUAL

EXPLANATION	PREVIOUS DATE	CURRENT DATE	SERVICE DAYS	CURRENT READ	PREVIOUS READ	CONSUMPTION	AMOUNT
WATER	02/12/08	05/15/08	93	76	57	19	49.04

Bill Date - 06/01/2008

Billing Period - JUNE-JULY-AUG

Total Amount Due: 49.04

Due Date is 30 days from the Billing Date.

Bill Inquiry:  
Orono-Veazie Water District  
(207) 866-4449  
E-Mail: [info@ovwd.org](mailto:info@ovwd.org)

Business Hours:  
8:00 a.m. to 4:00 p.m.  
Monday through Friday

Alternate Payment Location:  
Merrill Bank (Orono Branch)

MAKE CHECK PAYABLE TO:  
Orono-Veazie Water District  
47 Penobscot Street  
Orono, ME 04473-0040

## MESSAGES

Bills are overdue if not paid by due date shown on bill (not less than 30 days from billing date.) Unpaid bills are subject to Maine Public Utilities commission collection and disconnection procedures including collection fees, reconnection fees, and interest per our approved tariffs as well as mortgage liens. After 30 days from billing date an interest rate of 1.153 percent per month (13.836 per year) will be added to the balance.

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