

CITY OF EDEN

P.O. BOX 70 • EDEN, NC 27289-0070

www.edenncc.us

TELEPHONE (336) 623-2110

DUE UPON RECEIPT

33687272790 04203 5490

METERED SERVICE FROM: 2/21/2023

TO: 3/23/2023

DAYS: 29

PRESORTED
FIRST-CLASS MAIL
U.S. POSTAGE PAID
EDEN, NC
PERMIT NO. 68

RETURN
SERVICE REQUESTED

CODE	PREVIOUS	PRESENT	CONSUMPTION	AMOUNT	ACCOUNT NUMBER
WATE	96847	97438	59100	439.87	004-0001855-1
SEWE	96847	97438	59100	735.18	

SERVICE ADDRESS

706 S VAN BUREN RD

Previous: \$0.00
Current: \$1,175.05

BILLING DATE

4/14/2023

PAST DUE DATE

5/4/2023

TOTAL DUE

\$1,175.05

3514

ADDITIONAL INFORMATION
ON BACKPLEASE RETURN THIS
STUB WITH PAYMENT

ACCOUNT NUMBER
004-0001855-1
TOTAL DUE
\$1,175.05
AFTER DUE DATE
\$1,185.05

RUBY TUESDAY #4700
453500 RUBY TUESDAY, MAIL STOP # 2
PO BOX 182213
COLUMBUS OH 43218-2213

004-0001855

3514



CITY OF EDEN

P.O. Box 70
Eden, NC 27289-0070

Office Phone
336-623-2110

Emergency Phone
336-415-4444
Fax# 336-623-2598

This bill is due upon receipt. If not paid by the due date a late fee will apply to the account. Any bill more than ten days past due (10 days after the due date) will assess a delinquent payment penalty and service may be disconnected. If your meter has to be pulled (approximately 20 days after the due date) an additional charge will be assessed to your account. City ordinance and detailed rates are on file with the City Clerk at City Hall, 308 E. Stadium Drive. Rates are also available in the Finance Department.

WATER AND SEWER RATES

The City currently has a tiered rate system. Categories that may be applicable are residential, commercial, and economic development. Each structure has a fixed charge and a general consumption charge. To determine which rate structure applies to you, please contact the Finance Department. The City has an additional charge for providing service outside the City limits.

Note: For multiple units on one meter, each household unit is charged a fixed charge associated with the size of a meter.

SANITATION FEES

Rates are on file with the City Clerk.

\$25.00 Returned Check Processing Fee (NCGS 25-3-512).
Additional City policy procedures may apply to any person who receives a returned check fee.

OFFICE HOURS

8:30 A.M. - 4:30 P.M.
MONDAY - FRIDAY
CLOSED SATURDAY,
SUNDAY & HOLIDAYS

AFTER HOURS DROP BOX
LOCATED AT
308 E. STADIUM DR.
EDEN, N.C.

**ENCLOSE THIS STUB
WHEN PAYING
FOR PROPER CREDIT**

**FOR DEBIT/CREDIT CARD PAYMENTS
SEE OUR WEBSITE www.edenncc.us
BY PHONE 855-494-2469**

FAILURE TO RECEIVE BILL DOES NOT
RELINQUISH RESPONSIBILITY
FOR PAYMENT NOR WAIVE
CUSTOMER OF PAYING PENALTY
-NOT RESPONSIBLE FOR MAIL DELIVERY-