



Kingsbury General Improvement District
 P.O. Box 2220, Stateline, Nevada 89449
 (775) 588-3548

ACCOUNT NUMBER:

AMOUNT DUE:

\$ 141.00

Please note address change on back and check this box

BILLING DATE:

11/01/10

RETURN THIS PORTION WITH PAYMENT

PAYMENT MUST BE RECEIVED ON OR BEFORE THE 28TH OF EACH MONTH

ACCOUNT NUMBER

SERVICE ADDRESS

BILLING DATE

11/01/10

PRIOR READ	0
CURRENT READ	0
USAGE	0

PREVIOUS BALANCE	\$	141.00
10/28/2010 PAYMENT	\$	(141.00)
ADJUSTMENTS		
PENALTIES	\$	-

CURRENT CHARGES

11/1/2010 WATER	\$	65.00
11/1/2010 SEWER	\$	53.75
11/1/2010 SNOW	\$	22.25

TOTAL AMOUNT DUE	\$	141.00
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All charges become delinquent on the first day of the month following the due date. All delinquent charges shall be subject to a basic penalty of ten percent (10%) of charges for the first month delinquent. In addition, a penalty of one and one-half percent (1½%) per month for non-payment of the charges and basic penalty shall thereafter be imposed. KGID credits all payments against the oldest outstanding balance, to include charges and penalties, first. Failure to pay shall result in discontinuance of service and a possible lien against the property. This is a courtesy bill.



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