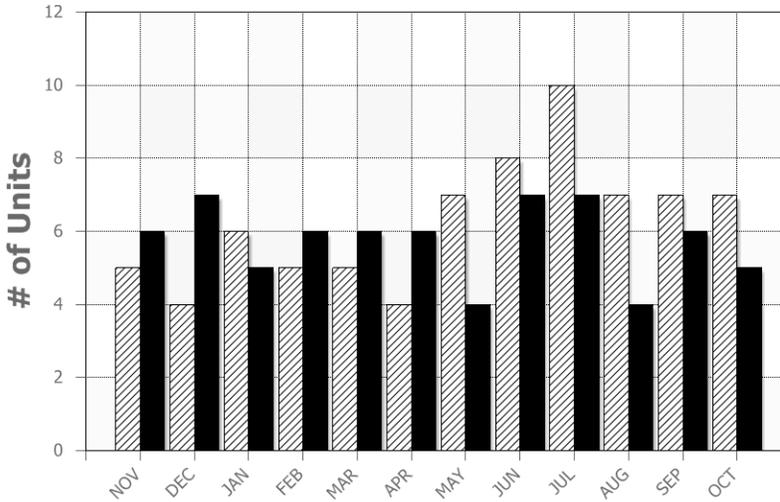


Name			Service Address		Account Number	
CUSTOMER NAME			12345 OAK STREET		18-1234-02	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	2/20/2014	3/20/2014	30	3/31/2014	4/26/2014	4/25/2014

 Prior Yr
 Current Yr



PREVIOUS BALANCE	\$0.00
PAYMENTS	(\$292.96)
ADJUSTMENTS	\$292.96
PENALTIES	\$0.00
PAST DUE AMOUNT	\$0.00

WATER USAGE	\$15.00
METER CHARGE	\$98.45
SEWER CHARGE	\$33.03

CURRENT READING	PREVIOUS READING	USAGE
2,754	2,749	5 HCF

CURRENT BILL	\$146.48
AMOUNT DUE	\$146.48
AMOUNT DUE AFTER 4/25/2014	\$161.13

If this statement is not paid on or before the twenty fifth day of the month following the month service is rendered, service may be discontinued. A reconnection charge and penalties will be made and collected prior to renewing service following discontinuance.

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS



CITY OF SOLVANG
 1644 Oak Street
 Solvang, CA 93463
 (805) 688-5575
 www.cityofsolvang.com

There will be a charge on all returned checks.
 Please return this portion with your payment.
 When paying in person, please bring both portions of this bill.

Account Number	AMOUNT DUE
18-1234-02	\$146.48
Due Date	After Due Date Pay
4/25/2014	\$161.13
Service Address	
12345 OAK STREET	

CITY OF SOLVANG
 1644 Oak Street
 Solvang, CA 93463

CUSTOMER NAME
 12345 OAK STREET
 SOLVANG, CA 93463

