



CUSTOMER NAME/MAILING ADDRESS	ACCOUNT NUMBER	0000-0000	CURRENT CHARGES DUE BY: 04/15/15
CUSTOMER NAME 123 MAPLE ST IMPERIAL, CA 92251	BILLING DATE	03/31/15	
SERVICE ADDRESS: Imperial, CA	PREVIOUS BALANCE	\$91.92	
SERVICE PERIOD: 02/18 - 03/18	PAYMENT RECEIVED	(\$91.92)	
	TOTAL CURRENT CHARGES	\$163.14	
	TOTAL AMOUNT DUE	\$163.14	

DESCRIPTION

WATER



METER	PREVIOUS READING	CURRENT READING	TOTAL CONSUMPTION
78037171 02012036	0 512200	1882 513100	2782

* Meter change out has occurred.

WATER AVAILABILTY

\$95.18

Total Water Charge \$95.18

SEWER



SERVICE CHARGE

\$48.40

Total Sewer Services \$48.40

CONTRACT TRASH



TRASH REMOVAL

\$18.21

Total Contract Trash \$18.21

CITY RECYCLING AB939



CITY RECYCLING SERVICES

\$1.35

TOTAL CURRENT CHARGES - DUE BY - 06/15/15

\$163.14

TOTAL AMOUNT DUE

\$163.14

* Meter change out has occurred. BALANCE FORWARD TURN OFF DAY IS 4/9/15 AT 7 AM AFTER 5PM - 4/30/15 PAY AMOUNT DUE AFTER DUE DATE TURN OFF DAY FOR CURRENT SERVICES IS 5/12/15 - 7AM

To ensure proper credit, detach bottom portion and return in the enclosed envelope.

<p>420 South Imperial Ave Imperial, CA 92251 (760) 355-1247</p>	PAST DUE BALANCE	CURRENT CHARGE	TOTAL AMOUNT DUE
	<input type="text"/>		

BILLING QUESTIONS? PLEASE CALL: (760) 355-4371

ENTER AMOUNT PAID.
NO CASH PAYMENTS

<input type="text"/>									
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Tired of writing checks for your bill every month? Try our Automatic Payment Program or Online Bill Payment service. Please visit <http://www.ci.oceanside.ca.us/> for details.

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AMERICAN EXPRESS
MERCHANT SERVICE
CREDIT CARD

SAMPLE CUSTOMER
1234 E 2ND ST
IMPERIAL, CA 92251



CITY OF IMPERIAL
420 SOUTH IMPERIAL AVE.
IMPERIAL, CA 92251

CITY OF IMPERIAL

OFFICE HOURS:

- Monday - Friday: 8:00 AM to 5:00 PM

CLOSED THE FOLLOWING HOLIDAYS:

New Year's Day	Independence Day	Veteran's Day	Christmas Eve
Martin Luther King Jr	Labor Day	Thanksgiving Day	Christmas Day
President's Day	Columbus Day	Day after Thanksgiving	New Year's Eve
Memorial Day			

IMPORTANT INFORMATION:

- Payment in full is *DUE* by the 15th of each month.
- To avoid 10% penalty fee, payment must be received before the due date specified on the bill.
- Delinquency fee of \$50.00 is applied to ALL accounts not paid by 5:00 pm of the day prior to the scheduled turn off day.
- There are two (2) payment drop boxes available. One is located in the North parking lot and the other is located in front of City Hall.
- For your convenience, registration for Online Bill Pay, Paperless Billing, and Autopay is available at www.cityofimperial.org (See Home Page "Online Services" TAB)
- Return Check Fee applies to a returned check from the bank for any reason for which the bank refused payment.
- An account without payment activity for two consecutive months is subjected to termination without further notice.
- TRASH/RECYCLING pick up day is **WEDNESDAY**.
- Trash paying customers can receive curbside pickup for up to 3 items of FREE BULK service per month, and 4 annual landfill passes provided by Allied Waste at NO CHARGE. For more information, please call Allied Waste at (760) 355-0004.
- Water conservation tips and information is available on the City website or at www.saveourwater.com
- Please visit our City website for the most up to date schedule of Events.

TRASH WILL BE COLLECTED ON THURSDAY FOR THE FOLLOWING HOLIDAYS:

New Year's Day	Independence Day	Thanksgiving Day
Memorial Day	Labor Day	Christmas Day