CAMBRIA COUNTY WATER DISTRICT

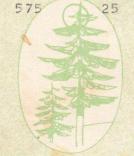
550

P.O. BOX 65 CAMBRIA, CALIF., 93428

ACCOUNT NO.	SERVICE FROM	SERVICE	то	STATEMEN	T DATE
2210	4 01	5	31	6 1	1 75
METER REA	DINGS	USAGE	AMOUNT		CODE
PREVIOUS	CURRENT				



ARTHUR PEAL RURAL RT CAMBRIA CA 93428



RETAIN THIS PORTION FOR YOUR RECORDS

SERVICE ADDRESS

AMOUNT DUE

.12.75

881 HILLCREST

12.75

RETURN THIS STUB WITH PAYMENT

ACCOUNT NUMBER	STATEMENT DATE			
2210 4	6 11 75			
	AMOUNT DUE			

12.75

34



BILLING PROCEDURES

The following steps outline the billing requirements of Ordinance W-73.

- Bills are mailed to the customer by the 1st of the month (due and payable date).
- b. Bills are payable at any time from the due date through the 14th of the following month. They are delinquent if not paid by the 15th.
- When a bill becomes delinquent, a late charge will be applied and demand may be made for payment of the full amount due plus late and current charges.
- d. A delinquent bill may result in termination of service. Natification of intention to disconnect will be mailed to the customer's address. If the bill is not paid in five days after mailing, service may be discontinued.
- e. A reconnection charge will be made if service is discontinued.

These procedures are as required by law. Adherence to them will not impose a burden on those who pay their bills on time. These procedures will, however, prevent those few who do not from receiving free service at the expense of the majority.

BILLS MAY BE PAID AT WATER DISTRICT OFFICE, BRIDGE & CENTER STS., CAMBRIA, CA.