



**CITY OF ESCALON**  
 PO Box 248  
 Escalon, CA 95320



**?** John Smith  
**?** 1234 Escalon Street  
 ESCALON CA 95320

<b>Account Number</b>	<b>Amount Due</b>
00-0000-00	\$86.41
<b>Due Date</b>	<b>After Due Date Pay</b>
04/01/2011	\$95.05
<b>Service Address</b>	
1234 Escalon Street	

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.

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**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**

Name		Service Address			Account Number	
John Smith		1234 Escalon Street			00-000 0-00	
Status	Service Dates		Number of Days	Bill Date	Penalty Date	Due Date
	From	To				
ACTIVE	12/01/2010	02/07/2011	68	03/01/2011	04/11/2011	04/01/2011

PREVIOUS BALANCE 86.41  
 PAYMENTS 86.41-

**CURRENT BALANCE \$0.00**

-----CURRENT-----  
 DATE READING  
 02/07/2011 268

-----PREVIOUS-----  
 DATE READING  
 12/02/2010 263

USAGE 5  
 WATER 4.09  
 WATER RTS 22.58  
 SEWER 20.24  
 SEWER RTS 2.40  
 GREEN WASTE 9.40  
 GARBAGE 27.70

**CURRENT BILL \$86.41**

**AMOUNT DUE \$86.41**

AMOUNT DUE AFTER 04/01/2011 \$95.05

**?** NOW ACCEPTING CREDIT CARDS ONLINE  
 VISIT FINANCE TAB AT [WWW.CITYOFESCALON.ORG](http://WWW.CITYOFESCALON.ORG)



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**CUSTOMER ACCOUNT INFORMATION**

**Start New Service:** Apply in person at City Hall, 1854 Main Street (office hours M-F 8am-12pm, 1-5pm). A deposit of \$100 is required on all new accounts. Deposit will be credited to your account after one complete year of service without late notices or returned checks or to the final bill, whichever comes first.

**Stop Service:** Call 838-4106.

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**BILLING TERMS**

Bills are issued every two months. Your bill is due by the first of the month following the month it is received. A 10% late fee or \$5 minimum will be applied to accounts not paid within seven days after the due date. If payment is not received within five additional days, service will be discontinued and a \$39 disconnect/reconnect fee will be applied to your account. If you feel your bill is inaccurate please call **838-4106**.

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**PAYMENTS**

Payments may be mailed in the enclosed envelope or dropped off at City Hall. Drop boxes at City Hall are located in front next to the door, in the parking lot on Third Street, or inside at the front counter.

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**BILLING RATES – TWO MONTHS****Metered Water:**

0 to 49,000 gallons (per 1000 gal)	\$0.8185
50,000 to 79,000 (per 1000 gal)	\$0.9004
80,000 gallons and over (per 1000 gal)	\$0.9904

**Capital Improvement Funds:**

Water RTS (Ready to Serve)	\$22.58
Sewer RTS (Ready to Serve)	\$2.40

**Refuse Collection:**

60 gallon container	\$21.60
90 gallon container	\$27.70
Each additional 90 gallon container	\$4.80
Green Waste Container	\$9.40
Sewer	\$20.24

**Senior Rates( 65+ )**

60 gallon container	\$17.60
90 gallon container	\$23.70
Sewer	\$18.66

**Senior discount is not automatic or retroactive, stop by City Hall to apply.**

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**HOW TO REACH US**

Utility Services (Water, Sewer, Garbage).....	838-4106
Business License .....	838-4107
Planning/Zoning.....	838-4135
Building.....	838-4135
Engineering.....	838-4115
Recreation .....	691-7305
Public Works/Park Maintenance.....	838-4139
Administration .....	838-4100
Police (Emergency).....	911
Police (Non-Emergency) .....	838-7093
Animal Control .....	838-7093
Street Light Outages .....	838-4106
Community Center/Park Reservations.....	691-7306