



125 E Main St
Grass Valley, CA 95945-6505

ELECTRONIC SERVICE REQUESTED

Customer Number: [REDACTED]
 Service Address: [REDACTED]
 Route / Service: 002 [REDACTED]
 Billing Date: 07/31/09
 Total Amount Due: \$ 327.36
 Due By: 08/15/09
 The Due By Date applies only to current amount, previous balances are still subject to disconnection.

Amount Enclosed _____

[REDACTED]
 PO BOX [REDACTED]
 GRASS VALLEY, CA 95945 [REDACTED]
 [POSTNET]

CITY OF GRASS VALLEY
 125 E MAIN ST
 GRASS VALLEY, CA 95945-6505
 [POSTNET]

Check this box for any account updates or changes (see back).

Please return this portion with check made payable to City of Grass Valley.

Keep this portion for your records. Thank you.

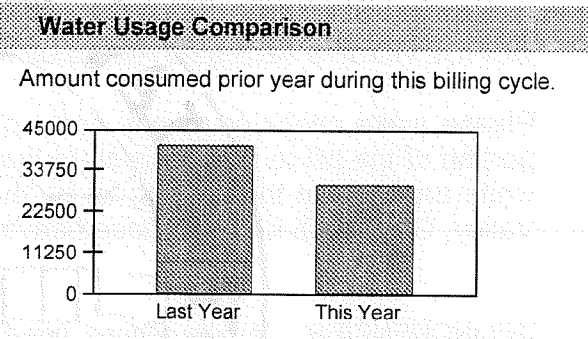
CITY OF GRASS VALLEY
 125 E MAIN ST
 GRASS VALLEY, CA 95945
 Billing Questions: (530) 274-4300
 Fax: (530) 274-4399
 www.cityofgrassvalley.com

UTILITY STATEMENT

Customer Name: [REDACTED]
 Billing Date: 07/31/09

Customer Number	Route / Service	Service Address	Service From	Service To	Due By
[REDACTED]	002 [REDACTED]	[REDACTED]	05/31/09	07/31/09	08/15/09

Summary			
Prior Read	Current Read	Consumed	Amount
1786900	1816600	29700	79.30W
WATER BASE-RATE			37.00
SEWER			96.00
Previous Balance			115.06
Total Amount Due			\$ 327.36



The Due By Date applies only to current amount, previous balances are still subject to disconnection.

Important information from the City

Please update any information that may have changed:

Only the property owner or the tenant on the account may make changes to the account information. If you are a tenant who would like to have the bill put into your name, please complete an application and have the property owner co-sign. Applications are available in our office or on our web-site.

Name/Business	Contact Name	
Mailing Address	Apt/Unit/Suite	
City	State	Zip
Contact Phone	Alt Phone	Fax
E-mail address	Property Owner's Name	Escrow Close Date

IF YOU HAVE QUESTIONS ABOUT YOUR UTILITY BILL PLEASE CONTACT US AT:

CITY OF GRASS VALLEY
125 E. MAIN STREET
GRASS VALLEY, CA 95945
ATTN: FINANCE DEPARTMENT

PHONE: (530) 274-4300 – Phone messages may be left at any time.
WEB-SITE: www.cityofgrassvalley.com

OFFICE HOURS ARE 8:00 AM - 5:00 PM, Monday – Thursday, except holidays.

Please make check or money order payable to "City of Grass Valley" and enclose the top portion of the bill to insure credit to the proper account. Payments may be dropped into the white drop box in the parking lot by the back entrance or mailed to 125 E. Main St., Grass Valley, CA 95945 in the enclosed envelope.

DELINQUENCIES: If bills remain unpaid forty-five days after the billing date, service may be discontinued. Prior to the discontinuance of service, a reminder will be mailed to the property owner and a notice delivered to the service location. The notice will be delivered two days prior to the discontinuance date and a \$59.00 fee will be charged for such notification. If a service is discontinued, a penalty of 25% of the delinquent amount will be added to the account. The account must be paid in full and a \$22.00 service turn on fee paid prior to restoration of service.

If a check is written to avoid shut off and is returned by your bank, we will discontinue service immediately without a third notice and the bill must be paid in full with cash or money order to reinstate service. A \$25.00 returned check fee will be assessed to the account.

If a service is discontinued when it is in the name of a tenant, the account must be paid in full by cash or money order. Upon reinstatement of service, the account will be restarted in the owner's name. If the tenant chooses to continue to have the account in their name, they must reapply and the owner of the property must co-sign.