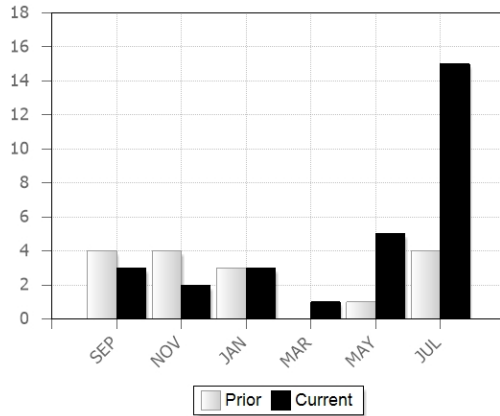


Name				Service Address		Account Number
Hktuv'Ncu'P co g				3456"UgcrlUtggy		05-34567-00
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	5/25/2021	7/27/2021	63	8/29/2021		9/18/2021

CURRENT  
READING  
2,248PREVIOUS  
READING  
2,233USAGE  
15

PREVIOUS BALANCE	\$145.59
PAYMENTS	(\$145.59)
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>

WATER	76.54
WASTEWATER	48.04
REFUSE SERVICE	41.29
STREET SWEEPING	1.00
TREE TRIMMING	1.00
<b>CURRENT BILL</b>	<b>\$167.87</b>

**AMOUNT DUE** **\$167.87**

AMOUNT DUE AFTER 09/18/2021 \$167.87

**HOW TO READ MY UTILITY BILL**

**A:** The **Bill Detail** for shows the breakdown of your charges based on the approved rate schedule. The current rate schedule can be found on the City's website at <https://www.sealbeachca.gov/Departments/Finance/Utility-Billing-Information>.

**B:** Your **Total Amount Due** is listed on the top portion and on the stub. Detach the stub, enter the amount enclosed and return it with your remittance in the envelope provided. As an alternative, please visit <https://www.municipalonlinepayments.com/sealbeachca> and click on Utility Billing to set up automatic payments or to make one-time payments with ease.

**C:** Your **Amount Due After the Due Date** is listed on the top portion and on the stub. This amount includes penalties assessed in accordance with the fee schedule.

**D:** The **QR Code** allows for a quick access to the City's online payment portal to pay your bill. Simply open your phone's camera and point the lens towards the code and a website will populate navigating you to make a payment.

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

CITY OF SEAL BEACH  
Attention: Utility Billing  
211 Eighth Street  
Seal Beach, CA 90740  
(562) 431-2527  
[www.sealbeachca.gov](http://www.sealbeachca.gov)  
[payments@sealbeachca.gov](mailto:payments@sealbeachca.gov)



There will be a \$85 charge on all returned checks.  
Please return this portion with your payment.

Account Number	AMOUNT DUE
05-34567-00	\$167.87
Due Date	After Due Date Pay
9/18/2021	\$167.87
Service Address	
3456"UgcrlUtggy	



Hktuv'Ncu'P co g  
Ocklpi "Cfftguu  
Ekv{."Ucvg" kr "

CITY OF SEAL BEACH  
Attention: Utility Billing  
211 Eighth Street  
Seal Beach, CA 90740