

DELINQUENT NOTICE - REMIT PORTION

Please write your Customer # - Account # on your check.

Customer # - Account #	Bill Date	Disconnect Date	
12345 - 67890	12/22/2020	02/08/2021	
	Amount Due	Amount Enclosed	
	\$102.37		
	Service Address		
	1234 Example Ave		

Smith, John & Jane 1234 Example Ave Kingman, AZ 86401

CITY OF KINGMAN 310 NORTH 4TH STREET KINGMAN, AZ 86401

00006042021400570459800000130484

DELINQUENT NOTICE - CUSTOMER COPY

> Detach and return the portion above with your payment >



City of Kingman

310 N. Fourth Street Kingman, AZ 86401 (928) 753-5561 opt 1 - opt 1

Keep this portion for your records.

Customer Name		Service Address			
	Smith, John & Jane	e 1234 Example Ave			
Bill Number	Bill Period	Customer # - Account # Bill		Bill Date	Disconnect Date
123456	11/18/2020 - 12/17/2020	12345 - 67890		12/22/2020	02/08/2021
DISCONNECT NOTICE				Amount Due	
				\$102.37	

Our records indicate your utility bill is past due. Your outstanding balance must be paid **BEFORE** the disconnect date. If your account is processed for disconnect, the delinquent amount plus a \$28.11 non-pay disconnect fee will be required to restore service. Be advised, a security deposit may also be required.

If your water has been processed for disconnect, you must contact a representative at (928) 753-5561 opt 1 - opt 1.

Payments made after 8:00 A.M. will be processed the next business day.

Thank you for your prompt attention to this notice.

Payment Options		
Pay by Phone	(928) 753-8585	
Office	310 N. 4th St. Kingman, AZ 86401	
Office Hours	Mon-Thurs, 7:00am-6:00pm	
Pay Online	https://selfservice.cityofkingman.gov	
Drop Boxes	2498 Airway Ave. or 310 N. 4th St.	
Mail	310 N. 4th St. Kingman, AZ 86401	
Bank Draft	Forms available at www.cityofkingman.gov	