



1333 S Bon View Ave, Ontario, CA 91761  
PO Box 8000, Ontario, CA 91761-1076  
(909) 395-2050 • Pay by Phone (833) 366-7097

Visit us online at  
[www.ontarioca.gov](http://www.ontarioca.gov)

Rev. 06/25 1-5925198 14895

Bill Date: 4/21/2025

Manage your account online at <https://customer.ontarioca.gov>

Customer # - Account # 2188368-172433

Please use ENTIRE customer-account number  
for your banking.

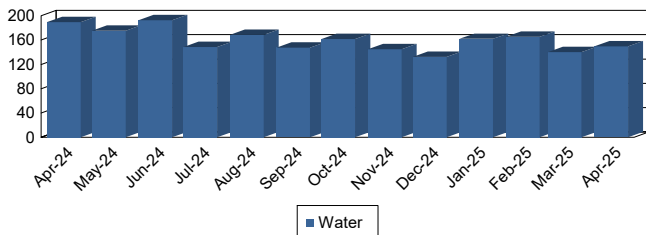
Customer Name: Gloria's Cocina Mexicana  
Service Address: 401 N Euclid Ave

Balance Forward \$0.00  
Current Charges Due on 5/14/2025 \$2,994.62

**Total Due \$2,994.62**

Meter	Previous Read	Current Read	Usage (HCF)	Days
212660536	4021	4171	150	29

#### Consumption History



1 HCF = 748 Gallons

#### Account Activity

Previous Bill \$2,923.99  
Payments -\$2,923.99

**Balance Forward \$0.00**

#### Current Charges

Service Period: 3/18/2025 - 4/16/2025

##### Water

Meter # 212660536 401 N Euclid Ave  
2" Base Charge \$176.20  
Consumption 150 HCF x \$3.07 \$460.50

##### Sewer

Base Charge \$211.50  
IEUA \$387.47

##### Stormwater

401 N Euclid Ave  
Base Charge \$2.66

##### Trash & Recycling

401 N Euclid Ave  
2 yd Food Waste Bin \$451.15  
3 yd Recycle Bin \$213.24  
4 yd Refuse Bin \$213.25  
4 yd Refuse Bin \$878.65

**Current Charges \$2,994.62**

**TOTAL DUE \$2,994.62**

RETURN THIS PORTION WITH YOUR PAYMENT. PLEASE DO NOT MAIL PHOTOCOPY WITH PAYMENT AND NO STAPLES. MAKE CHECK PAYABLE TO: CITY OF ONTARIO



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#### ACCOUNT INFORMATION

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Service Address: 401 N Euclid Ave

Online payment options at <https://customer.ontarioca.gov>

Balance Forward \$0.00  
Current Charges Due on 5/14/2025 \$2,994.62

**Total Due \$2,994.62**

Amount Paid



Gloria's Cocina Mexicana  
P.O. Box 40279  
Downey CA 90239

PO Box 8000  
Ontario, CA 91761

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