



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

Rev. 06/25 1-5923953 14895

Bill Date: 4/21/2025

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

Customer # - Account # 2088622-128311

Please use ENTIRE customer-account number
for your banking.

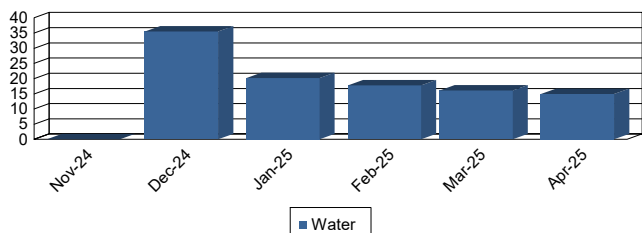
Customer Name: La Fortaleza Inc
Service Address: 610 E State St

Balance Forward \$0.00
Current Charges Due on 5/14/2025 \$1,143.09

Total Due \$1,143.09

| Meter | Previous Read | Current Read | Usage (HCF) | Days |
|----------|------------------|-----------------|----------------|------|
| 24003857 | 88 | 103 | 15 | 29 |

Consumption History



1 HCF = 748 Gallons

Account Activity

Previous Bill \$1,149.38
Payments -\$1,149.38

Balance Forward \$0.00

Current Charges

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

Water

Meter # 24003857 610 E State St
3" Base Charge \$373.73
Consumption 15 HCF x \$3.07 \$46.05

Sewer

Base Charge \$21.15
IEUA \$27.11

Stormwater

610 E State St
Base Charge \$7.30

Trash & Recycling

640 E State St
1.5 yd Recycle Bin \$98.21
32 gal Food Waste Can \$9.96
4 yd Refuse Bin \$213.25
4 yd Refuse Bin \$346.33

Current Charges \$1,143.09

TOTAL DUE \$1,143.09

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



1333 S Bon View Ave, Ontario, CA 91761
PO Box 8000, Ontario, CA 91761-1076

ACCOUNT INFORMATION

Customer # - Account # 2088622-128311
Service Address: 610 E State St

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

Balance Forward \$0.00
Current Charges Due on 5/14/2025 \$1,143.09

Total Due \$1,143.09

Amount Paid



La Fortaleza Inc
525 N Ford Blvd
Los Angeles CA 90022

PO Box 8000
Ontario, CA 91761

0000114309 2088622128311 2