



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 1-5923921 14895

Bill Date: 4/21/2025

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

Customer # - Account # 2028456-104093

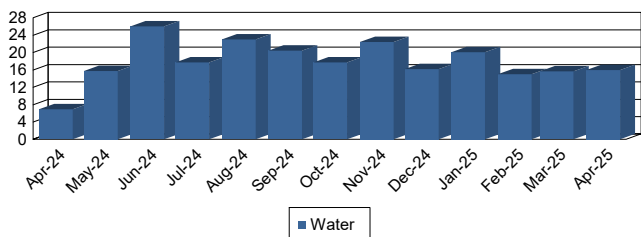
Please use ENTIRE customer-account number
for your banking.

Customer Name: Daniel Scott Arnold
Service Address: 816 W Flora St

Balance Forward \$0.00
Current Charges Due on 5/14/2025 \$161.35
Total Due \$161.35

Meter	Previous Read	Current Read	Usage (HCF)	Days
19972394	952	968	16	30

Consumption History



1 HCF = 748 Gallons

Account Activity

Previous Bill \$542.95
Payments -\$542.95

Balance Forward \$0.00

Current Charges

Service Period: 3/17/2025 - 4/16/2025

Water

Meter # 19972394 816 W Flora St
5/8" Base Charge \$30.65
Tier 1 10 HCF x \$2.40 \$24.00
Tier 2 6 HCF x \$3.82 \$22.92

Sewer

Base Charge \$14.18
IEUA \$24.79

Stormwater

816 W Flora St
Base Charge \$1.00

Trash & Recycling

816 W Flora St
96 gal set \$43.81

Current Charges \$161.35
TOTAL DUE \$161.35

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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Current Charges Due on 5/14/2025 \$161.35
Total Due \$161.35

Amount Paid



Daniel Scott Arnold
816 W Flora St
Ontario CA 91762-3014

PO Box 8000
Ontario, CA 91761

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