



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.

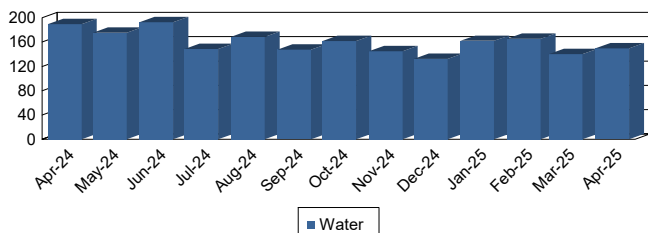
Customer Name: Gloria's Cocina Mexicana  
Service Address: 401 N Euclid Ave

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



1333 S Bon View Ave, Ontario, CA 91761  
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#### ACCOUNT INFORMATION

Customer # - Account # 2188368-172433  
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

0000299462 2188368172433 3



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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.

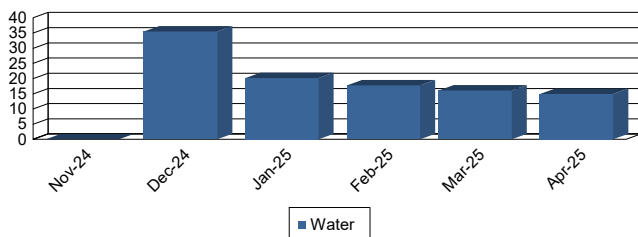
Customer Name: La Fortaleza Inc  
Service Address: 610 E State St

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

**Total Due \$1,143.09**

Meter	Previous	Current	Usage (HCF)	Days
	Read	Read		
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**

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#### 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



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Rev. 06/25 1-5923920 14895

Bill Date: 4/21/2025

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

Customer # - Account # 2140382-101855

Please use ENTIRE customer-account number  
for your banking.

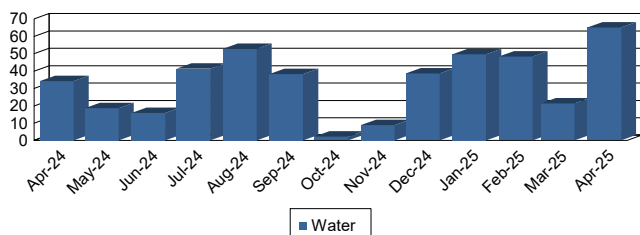
Customer Name: Patricia Lai  
Service Address: 619 W D St

Balance Forward \$0.00  
Current Charges Due on 5/14/2025 \$1,034.95

**Total Due \$1,034.95**

Meter	Previous	Current	Usage (HCF)	Days
	Read	Read		
8394845	4830	4873	43	30
8939218	5059	5081	22	30

#### Consumption History



1 HCF = 748 Gallons

#### Account Activity

Previous Bill \$1,025.74  
Payments -\$1,025.74

**Balance Forward \$0.00**

#### Current Charges

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

##### Water

Meter # 8394845 627 W D St  
1" Base Charge \$61.84  
Consumption 43 HCF x \$3.07 \$132.01  
Meter # 8939218 619 W D St  
1" Base Charge \$61.84  
Consumption 22 HCF x \$3.07 \$67.54

##### Sewer

Base Charge \$68.40  
IEUA \$104.10  
627 W D St  
Base Charge \$68.40  
IEUA \$104.10

##### Stormwater

619 W D St  
Base Charge \$2.36  
627 W D St  
Base Charge \$1.81

##### Trash & Recycling

627 W D St  
1.5 yd Recycle Bin \$98.21  
32 gal Food Waste Can \$9.96  
4 yd Refuse Bin \$213.25  
Scouting Service \$41.13

**Current Charges \$1,034.95**

**TOTAL DUE \$1,034.95**

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#### ACCOUNT INFORMATION

Customer # - Account # 2140382-101855  
Service Address: 619 W D St

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

Balance Forward \$0.00  
Current Charges Due on 5/14/2025 \$1,034.95

**Total Due \$1,034.95**

Amount Paid



Patricia Lai  
782 El Vallencito  
Walnut CA 91789

PO Box 8000  
Ontario, CA 91761

0000103495 2140382101855 0



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Rev. 06/25 1-5923921 14895

Bill Date: 4/21/2025

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

Customer # - Account # 2028456-104093

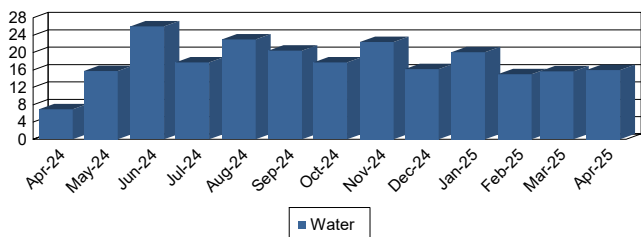
Please use ENTIRE customer-account number  
for your banking.

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**

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#### ACCOUNT INFORMATION

Customer # - Account # 2028456-104093  
Service Address: 816 W Flora St

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

Balance Forward \$0.00  
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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