



Quality ■ Value ■ Reliability ■ Customer Service
For all of San Diego...every day!

(619) 515-3500

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ACCOUNT INFORMATION

Service Address: 3124 32ND ST Invoice Date: 02/02/23
Account Number: 620000309662 CHRISTINE PALM SPECIAL NEEDS
TRUST DTD Payment Due Date: 02/17/23

TYPE OF SERVICE	METER Size Number	SERVICE PERIOD			METER READING		USAGE HCF*	AMOUNT
		FROM	TO	DAYS	PREVIOUS	CURRENT		
Water Base Fee	3/4 Inch	12-18-22	01-13-23	27				24.67
Water Used	12415730	12-18-22	01-13-23	27	882	896	14	
14.00 HCF @ \$6.6321 =							\$92.85	
Total Charge for Water Used								92.85
Sewer Base Fee		12-18-22	01-13-23	27				12.97
Sewer Service Charge		12-18-22	01-13-23	27				68.29
Storm Drain								0.91
Total Current Charges								199.69

CONSERVATION INFORMATION

DAYS	USAGE BILLED IN HCF*	AVERAGE GALLONS PER DAY	% CHANGE
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THIS YEAR	27	14	388
LAST YEAR			

Comparative statistics will be provided after a year of residency. Thanks for saving water!

*1 HCF (HUNDRED CUBIC FEET) = 748 GALLONS

NEW BALANCE 199.69

IMPORTANT MESSAGES



Quality ■ Value ■ Reliability ■ Customer Service (619) 515-3500
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620000309662
Account Number

3124 32ND ST
Service Address

Feb 17, 2023
Payment Due Date



3226 1 AB 0.507
CHRISTINE PALM SPECIAL NEEDS TRUST DTD
PO BOX 16429
SAN DIEGO CA 92176-6429

10-1
03226



RETURN THIS PORTION

MAKE CHECK PAYABLE TO CITY TREASURER

0002 1 620000309662 5 0000019969 5 0

\$199.69
TOTAL AMOUNT DUE