

Account Number 232425-9

Please return this portion  
with your payment To:

FLETCHER, SARAH J  
2122 GRAPE AVE  
REDDING CA 960012727

Redding

02324259-00000000451716

Due Date Please Pay  
8/29/2022 \$451.71

2122 GRAPE AVE

Billing Date	8/05/2022	Previous Balance	455.99
Due Date	8/29/2022	Payments/Adjustments	455.99CR
		Balance Due	.00
		Late Payment Charge	.00
		Current Charges	451.71
		Total Tax	.00
		Total Due	451.71

Meter Readings

Meter	Rate	-- Current --	-- Previous --		
Number	Sch	TP	Date	Reading	Date
E 69828	E1	E	8/04	6787.00	7/06
	REFSW	RN	8/04		7/06
R	REFSW	RN	8/04		7/06
R	REFSW	RN	8/04		7/06
R	REFSW	RN	8/04		7/06
W 92665409	WR58	W	8/04	5104.00	7/06

Detail Charges

Meter #	69828		
Network Access Charge			20.00
Energy Charge	1690	@	.1508000
Refuse Service			
Refuse Rate for SW	1.00	@	No Charge
Refuse Service			
Refuse Rate for SW	2.00	@	No Charge
Refuse Service			
Refuse Rate for SW	1.00	@	No Charge
Meter #	92665409		
Water Service Charge - 5/8"			23.96
Water Commodity Charge	21.00	@	1.5300000
Federal Environmental Charge	1690	@	.0020000
State Surcharge	1690	@	.0003000
Landfill Monitor Residential	1.00	@	.2200000
96 Gallon Residential Wheeler	2.00	@	27.4800000
Sewer Single Family Resident	1.00	@	61.7000000
Landfill Monitoring Commercial			