

Account Number 207316-1

Please return this portion
with your payment To:

HICKMAN, DARIAN D
2122 GRAPE AVE
REDDING CA 960012727

Redding

02073161-00000000309088

Due Date	Please Pay
12/27/2023	\$309.08

2122 GRAPE AVE

Billing Date	12/07/2023	Previous Balance	488.83
Due Date	12/27/2023	Payments/Adjustments	488.83CR
		Balance Due	.00
		Late Payment Charge	.00
		Current Charges	309.08
		Total Tax	.00
		Total Due	309.08

__Meter_Readings.

	Meter	Rate		-- Current --		-- Previous --			
	Number	Sch	Tp	Date	Reading	Date	Reading	Factor	Total Use
E	69828	E1	E	12/06	21056.00	11/03	20028.00	1.000	1028.00
R		REFSW	RN	12/06		11/03		1.000	1.00
R		REFSW	RN	12/06		11/03		1.000	1.00
R		REFSW	RN	12/06		11/03		1.000	1.00
W	92665409	WR58	W	12/06	5204.00	11/03	5197.00	1.000	7.00

__Detail_Charges.

Meter #	69828				
Network Access Charge					25.00
Energy Charge	1028	@	.1488000		152.97
Refuse Service					
Refuse Rate for SW	1.00	@	No Charge		
Refuse Service					
Refuse Rate for SW	1.00	@	No Charge		
Refuse Service					
Refuse Rate for SW	1.00	@	No Charge		
Meter #	92665409				
Water Service Charge - 5/8"					24.92
Water Commodity Charge	7.00	@	1.5900000		11.13
Federal Environmental Charge	1028	@	.0020000		2.06
State Surcharge	1028	@	.0003000		.31
Landfill Monitor Residential	1.00	@	.2200000		.22
96 Gallon Residential Wheeler	1.00	@	28.3000000		28.30
Sewer Single Family Resident	1.00	@	64.1700000		64.17
Landfill Monitoring Commercial					