

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 --		Factor	Total Use		
		Number	Sch	Tp	Date			Reading	
E	69828	E1	E	8/04	6787.00	7/06	5097.00	1.000	1690.00
R		REFSW	RN	8/04		7/06		1.000	1.00
R		REFSW	RN	8/04		7/06		1.000	2.00
R		REFSW	RN	8/04		7/06		1.000	1.00
W	92665409	WR58	W	8/04	5104.00	7/06	5083.00	1.000	21.00

Detail Charges

Meter #	69828				
Network Access Charge					20.00
Energy Charge		1690	@	.1508000	254.85
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	32.13
Federal Environmental Charge		1690	@	.0020000	3.38
State Surcharge		1690	@	.0003000	.51
Landfill Monitor Residential		1.00	@	.2200000	.22
96 Gallon Residential Wheeler		2.00	@	27.4800000	54.96
Sewer Single Family Resident		1.00	@	61.7000000	61.70
Landfill Monitoring Commercial					