



WATER & WASTEWATER SERVICES



Mailed on Mar 31 2024

Apr 10 2024

PAYMENT DUE DATE

141000000021
ACCOUNT NUMBER

SERVICE ADDRESS

000009 STATE OF CALIF
707 3RD ST MS 413
WEST SACRAMENTO CA 95605-2811

RETURN THIS PORTION

MAKE CHECK PAYABLE TO CITY TREASURER

\$314.21

TOTAL AMOUNT DUE

↑
PLEASE RETURN THE ABOVE WITH YOUR PAYMENT

000009

STATE OF CALIF
707 3RD ST MS 413
WEST SACRAMENTO CA 95605-2811

RECEIVED
APR - 5 2024

BY: _____

PAYMENT DUE DATE	Apr 10 2024
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141000000021/31-MAR-2024

RECEIVED DATE 04/05/2024

ACCOUNT NUMBER	SERVICE ADDRESS	TYPE OF SERVICE	METER	SERVICE FROM TO	DAYS	PREVIOUS READING	CURRENT READING	USAGE HUNDRED CU. FT	AMOUNT	CODE		
610000000472	1350 FRONT ST CURRENT USAGE 421 Gal/Day PREVIOUS YEAR'S USAGE 327 Gal/Day	Fire Service Fee		02-13-2024 03-13-2024	030				47.76			
		Backflow Fee		02-13-2024 03-13-2024	030				32.62			
		Backflow Fee		02-13-2024 03-13-2024	030				28.70			
		Water Base Fee		02-09-2024 03-11-2024	032			Meter size = 3 Inch	553.84			
		WATER #10258746		02-09-2024 03-11-2024	032	1,820	1,820	0	125.46			
		WATER #10258745				9,812	9,822	10				
						1,662	1,662	0				
						499	507	8				
		Sewer Base Fee		02-09-2024 03-11-2024	032				15.29			
		*SQC = CCF		ADD CHARGE = \$15.29				RATE = \$3.8063				
		Sewer Service Charge		02-09-2024 03-11-2024	032				68.51			
		Storm Drain							1.16			
		Previous Balance							0.00			
								****ACCOUNT BALANCE	873.34			
		610000000139	345 W ASH ST CURRENT USAGE								8113 / 801	
				Water Base Fee		02-01-2024 02-29-2024	029			Meter size = 1.5 Inch	76.16	
				WATER #13559893		02-01-2024 02-29-2024	029	21	21	0	0.00	
Sewer Base Fee				02-01-2024 02-29-2024	029				15.29			
*SQC = CCB				ADD CHARGE = \$15.29				RATE = \$4.7949				
Sewer Service Charge				02-01-2024 02-29-2024	029				0.00			
Storm Drain									0.95			
Previous Balance								0.00				
								****ACCOUNT BALANCE	92.40			
RECEIVED APR - 5 2024 BY: _____												

ACCOUNT NUMBER	SERVICE ADDRESS	TYPE OF SERVICE	METER	SERVICE FROM TO	DAYS	PREVIOUS READING	CURRENT READING	USAGE HUNDRED CU. FT	AMOUNT	CODE

SUMMARY										
PREVIOUS OUTSTANDING AMOUNTS										
\$651.53CR										
CURRENT CONSUMPTION (HCF)										
18.00										
CURRENT BASE FEE										
630.00										
CURRENT WATER										
125.46										
CURRENT BACKFLOW										
61.32										
CURRENT FIRE SERVICE										
47.76										
SUB-TOTAL										
\$864.54										
CURRENT BASE FEE-SWR										
30.58										
CURRENT SEWER										
68.51										
CURRENT STORM DRAIN										
2.11										
SUB-TOTAL										
\$101.20										
CURRENT MONTH CHARGES										
965.74										
*** TOTAL AMOUNT DUE THIS STATEMENT *										
\$314.21										
CODES										
E - ESTIMATED BILL BASED ON PRIOR USAGE										
M - METER CHANGED DURING BILLING PERIOD										
R - REGISTER CHANGED DURING BILLING PERIOD										
C - CORRECTED INVOICE										
1 HCF (HUNDRED CUBIC FEET) = 748 GALLONS										
* SQC (SEWER QUALITY CODE) NOTES:*										
THE SQC CODE AND RATES REFLECT THE CONDITION AS OF THE END OF THE BILLING PERIOD.										
THEY DO NOT INDICATE IF CODES OR RATES WERE CHANGED: OR, IF PRORATION OCCURED.										
SQC SEWER CALCULATION FORMULA:										
TOTAL SEWER AMOUNT DUE = (RATE X TOTAL HCF) + ADD CHARGE.										
*** KEEP THIS PAGE FOR YOUR RECORDS ***										
*** MAKE REMITTANCE PAYABLE TO : CITY TREASURER ***										
REMIT TO:										
PUBLIC UTILITIES DEPARTMENT										
CUSTOMER CARE CENTER										
PO BOX 129020										
SAN DIEGO, CA 92112-9020										