



SAMPLE STATEMENT
1 MAIN STREET
FORT BRAGG, CA 95437

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 000001-000
SERVICE ADDRESS: 1 MAIN STREET
SERVICE PERIOD: 1/1/2022 to 1/31/2022
BILLING DATE: 2/7/2022
DUE DATE: 3/3/2022

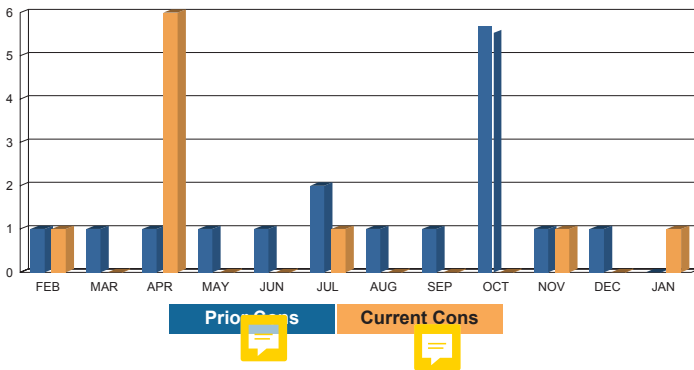
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
00000001	12/31/2021	1	1/31/2022	3	2

SPECIAL MESSAGE

- Water Shut Offs will resume in March. For a payment plan, call the Finance Dept. 707-961-2825 ext.120.
- The Due Date of this bill is for current charges only. Pay past due balances or contact us to set up payment plan.
- The City Utility Bill Assistance Program may cover up to \$500 of past due balances for qualifying households. Visit City Hall or call 707-961-2825 ext. 122 for information.
- Pay by phone at 707-962-4587 - No Charge.
- See back of bill for more ways to pay.

USAGE HISTORY



Payment Coupon

ACCOUNT INFORMATION

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT
 PLEASE MAKE CHECK PAYABLE TO:
FORT BRAGG WATER WORKS

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CURRENT CHARGES

SFR Water 5/8" & 3/4" Single	43.84
Family Residential Sewer	43.51
TOTAL CURRENT CHARGES	87.35

BILL SUMMARY

PREVIOUS BALANCE	100.00
PAYMENTS RECEIVED	-50.00
ADJUSTMENTS	2.50
ADDITIONAL BILLING	0.00
CURRENT CHARGES	87.35
TOTAL AMOUNT DUE	139.85

AMOUNT DUE

TOTAL AMOUNT DUE BY 3/3/2022 139.84

AMOUNT ENCLOSED

REMIT PAYMENT TO:



Fort Bragg Water Works
PO Box 51944
Los Angeles CA 90051-6244



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