

APPENDIX D

Grocery Outlet Water Bills (February 2022 to October 2022)



CITY OF WILLITS
WATER BILL
 111 EAST COMMERCIAL STREET
 WILLITS, CA 95490-3188
 (707) 459-4601

WATER BILL

BILLING DATE	SERVICE ADDRESS	SERVICE PERIOD	DUE DATE
2/28/2022	1718 S MAIN/FIRE		2/21/2022
		ACCOUNT NUMBER	
		102-0476-00-03	
		AMOUNT DUE	133.09
		AMOUNT PAID _____	
		MAKE CHECK PAYABLE TO: CITY OF WILLITS	
DAVID MCKINNEY 1718 S MAIN ST WILLITS CA 95490		Pay your utility bill online www.cityofwillits.org or call 1-877-885-7968 24hrs a day	
DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT. RETAIN THIS PORTION FOR YOUR RECORDS.			
CITY OF WILLITS 111 EAST COMMERCIAL STREET • WILLITS, CA 95490-3188			

SERVICE ADDRESS	SERVICE PERIOD	ACCOUNT NUMBER																							
1718 S MAIN/FIRE		102-0476-00-03																							
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BILLING SUMMARY		Meter Reading dates																							
Previous Bal	133.09	Period: 1/18/2022 To: 2/22/2022																							
Payments	133.09																								
Adjustment																									
Penalties																									
Bal Forward	_____																								
Current Chg	133.09																								
TOTAL DUE	133.09																								

SERVICE BILLED	CURRENT CHARGES	METER READINGS			TYPE	USAGE	USAGE SAME PERIOD
		PREVIOUS	PRESENT				
STANDBY		29	29	H			
BASE FEE	127.09						
BACKFLOW	6.00						
Current Chg	133.09						

After Due Date of 3/31/2022 Pay Delinquent Amount of \$146.40 Statement Reflects Payments Received as of 2/28/2022

Please note*** The City will resume Water Disconnections for past due bills starting November 15, 2021***

*** PLEASE HELP US WITH WATER CONSERVATION***

For details please see information on our webiste cityofwillits.org

BILLING INQUIRIES CALL (707) 459-4601



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Auto pay 3/31/22

WATER BILL

BILLING DATE	SERVICE ADDRESS	SERVICE PERIOD	DUE DATE
2/28/2022	1718 S MAIN		2/31/2022
		ACCOUNT NUMBER	
		102-0475-00-03	
		AMOUNT DUE	168.47
		AMOUNT PAID _____	
		MAKE CHECK PAYABLE TO: CITY OF WILLITS	
DAVID MCKINNEY 1718 S MAIN ST WILLITS CA 95490		Pay your utility bill online www.cityofwillits.org or call 1-877-885-7968 24hrs a day	
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CITY OF WILLITS 111 EAST COMMERCIAL STREET • WILLITS, CA 95490-3188			

SERVICE ADDRESS	SERVICE PERIOD	ACCOUNT NUMBER
1718 S MAIN		102-0475-00-03
BILLING SUMMARY		
Previous Bal	168.47	Meter Reading dates Period: 1/18/2022 To: 2/23/2022
Payments	168.47	
Adjustment		
Penalties		
Bal Forward	_____	
Current Chg	168.47	
TOTAL DUE	168.47	

SERVICE BILLED	CURRENT CHARGES	METER READINGS			TYPE	USAGE	USAGE SAME PERIOD
		PREVIOUS	PRESENT				
WATER	101.92	380	393	H	13	6	
TIER 1	101.92				13		
BASE FEE	63.55						
BACKFLOW	3.00						
Current Chg	168.47						

After Due Date of 3/31/2022 Pay Delinquent Amount of \$185.32 Statement Reflects Payments Received as of 2/28/2022

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WATER BILL

BILLING DATE	SERVICE ADDRESS	SERVICE PERIOD	DUE DATE
3/31/2022	1718 S MAIN/FIRE		4/30/2022
		ACCOUNT NUMBER	
		102-0476-00-03	
		AMOUNT DUE	133.09
		AMOUNT PAID	
		MAKE CHECK PAYABLE TO: CITY OF WILLITS	

DAVID MCKINNEY
 1718 S MAIN ST
 WILLITS CA 95490-4405

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SERVICE ADDRESS	SERVICE PERIOD	ACCOUNT NUMBER
1718 S MAIN/FIRE		102-0476-00-03

BILLING SUMMARY

Previous Bal	133.09
Payments	133.09
Adjustment	
Penalties	
Bal Forward	
Current Chg	133.09
TOTAL DUE	133.09

Meter Reading dates
 Period: 2/22/2022 To: 3/18/2022

SERVICE BILLED	CURRENT CHARGES	METER READINGS		TYPE	USAGE	USAGE SAME PERIOD
		PREVIOUS	PRESENT			
STANDBY		29	29	H		
BASE FEE	127.09					
BACKFLOW	6.00					
Current Chg	133.09					

After Due Date of 4/30/2022 Pay Delinquent Amount of \$146.40 Statement Reflects Payments Received as of 3/31/2022

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BILLING DATE	SERVICE ADDRESS	SERVICE PERIOD	DUE DATE
3/31/2022	1718 S MAIN		4/30/2022
		ACCOUNT NUMBER	
		102-0475-00-03	
		AMOUNT DUE	137.11
		AMOUNT PAID _____	
		MAKE CHECK PAYABLE TO: CITY OF WILLITS	
 DAVID MCKINNEY 1718 S MAIN ST WILLITS CA 95490-4405		Pay your utility bill online www.cityofwillits.org or call 1-877-885-7968 24hrs a day	

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SERVICE ADDRESS	SERVICE PERIOD	ACCOUNT NUMBER
1718 S MAIN		102-0475-00-03

BILLING SUMMARY

Previous Bal	168.47
Payments	168.47
Adjustment	
Penalties	
Bal Forward	
Current Chg	137.11
TOTAL DUE	137.11

Meter Reading dates
 Period: 2/23/2022 To: 3/21/2022

SERVICE BILLED	CURRENT CHARGES	METER READINGS		TYPE	USAGE	USAGE SAME PERIOD
		PREVIOUS	PRESENT			
WATER	70.56	393	402	H	9	7
TIER 1	70.56				9	
BASE FEE	63.55					
BACKFLOW	3.00					
Current Chg	137.11					

After Due Date of 4/30/2022 Pay Delinquent Amount of \$150.82

Statement Reflects Payments Received as of 3/31/2022

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BILLING DATE	SERVICE ADDRESS	SERVICE PERIOD	DUE DATE
4/30/2022	1718 S MAIN		5/31/2022
		ACCOUNT NUMBER	
		102-0475-00-03	
		AMOUNT DUE	168.47
		AMOUNT PAID	
		MAKE CHECK PAYABLE TO: CITY OF WILLITS	


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SERVICE ADDRESS	SERVICE PERIOD	ACCOUNT NUMBER
1718 S MAIN		102-0475-00-03

BILLING SUMMARY

Previous Bal	137.11
Payments	137.11
Adjustment	
Penalties	
Bal Forward	
Current Chg	168.47
TOTAL DUE	168.47

Meter Reading dates
Period: 3/21/2022 To: 4/21/2022

SERVICE BILLED	CURRENT CHARGES	METER READINGS			TYPE	USAGE	USAGE SAME PERIOD
		PREVIOUS	PRESENT				
WATER	101.92	402	415	H	13	7	
TIER 1	101.92				13		
BASE FEE	63.55						
BACKFLOW	3.00						
Current Chg	168.47						

After Due Date of 5/31/2022 Pay Delinquent Amount of \$185.32

Statement Reflects Payments Received as of 4/30/2022

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BILLING DATE	SERVICE ADDRESS	SERVICE PERIOD	DUE DATE
4/30/2022	1718 S MAIN/FIRE		5/31/2022
			ACCOUNT NUMBER
			102-0476-00-03
			AMOUNT DUE 133.09
			AMOUNT PAID
			MAKE CHECK PAYABLE TO: CITY OF WILLITS

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SERVICE ADDRESS	SERVICE PERIOD	ACCOUNT NUMBER
1718 S MAIN/FIRE		102-0476-00-03

BILLING SUMMARY

Previous Bal	133.09
Payments	133.09
Adjustment	
Penalties	
Bal Forward	
Current Chg	133.09
TOTAL DUE	133.09

Meter Reading dates
 Period: 3/18/2022 To: 4/20/2022

SERVICE BILLED	CURRENT CHARGES	METER READINGS		TYPE	USAGE	USAGE SAME PERIOD
		PREVIOUS	PRESENT			
STANDBY		29	29	H		
BASE FEE	127.09					
BACKFLOW	6.00					
Current Chg	133.09					

After Due Date of 5/31/2022 Pay Delinquent Amount of \$146.40 Statement Reflects Payments Received as of 4/30/2022

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BILLING DATE	SERVICE ADDRESS	SERVICE PERIOD	DUE DATE
5/31/2022	1718 S MAIN		6/30/2022
		ACCOUNT NUMBER	
		102-0475-00-03	
		AMOUNT DUE	168.47
		AMOUNT PAID	
		MAKE CHECK PAYABLE TO: CITY OF WILLITS	

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SERVICE ADDRESS	SERVICE PERIOD	ACCOUNT NUMBER
1718 S MAIN		102-0475-00-03

BILLING SUMMARY

Previous Bal	168.47
Payments	168.47
Adjustment	
Penalties	
Bal Forward	
Current Chg	168.47
TOTAL DUE	168.47

Meter Reading dates
 Period: 4/21/2022 To: 5/18/2022

SERVICE BILLED	CURRENT CHARGES	METER READINGS		TYPE	USAGE	USAGE SAME PERIOD
		PREVIOUS	PRESENT			
WATER	101.92	415	428	H	13	12
TIER 1	101.92				13	
BASE FEE	63.55					
BACKFLOW	3.00					
Current Chg	168.47					

After Due Date of 6/30/2022 Pay Delinquent Amount of \$185.32 Statement Reflects Payments Received as of 5/31/2022


Please note*** The City will resume Water Disconnections for past due bills starting JUNE 15, 2022***
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BILLING DATE	SERVICE ADDRESS	SERVICE PERIOD	DUE DATE
5/31/2022	1718 S MAIN/FIRE		6/30/2022
		ACCOUNT NUMBER	
		102-0476-00-03	
		AMOUNT DUE	133.09
		AMOUNT PAID	
		MAKE CHECK PAYABLE TO: CITY OF WILLITS	
 DAVID MCKINNEY 1718 S MAIN ST WILLITS CA 95490-4405		Pay your utility bill online www.cityofwillits.org or call 1-877-885-7968 24hrs a day	
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SERVICE ADDRESS	SERVICE PERIOD	ACCOUNT NUMBER																																
1718 S MAIN/FIRE		102-0476-00-03																																
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Payments	133.09																																	
Adjustment																																		
Penalties																																		
Bal Forward																																		
Current Chg	133.09																																	
TOTAL DUE	133.09																																	

SERVICE BILLED	CURRENT CHARGES	METER READINGS		TYPE	USAGE	USAGE SAME PERIOD
		PREVIOUS	PRESENT			
STANDBY		29	29	H		
BASE FEE	127.09					
BACKFLOW	6.00					
Current Chg	133.09					

After Due Date of 6/30/2022 Pay Delinquent Amount of \$146.40

Statement Reflects Payments Received as of 5/31/2022

Please note*** The City will resume Water Disconnections for past due bills starting ~~JUNE 15, 2022~~***

*** PLEASE HELP US WITH WATER CONSERVATION***
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CITY OF WILLITS
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WATER BILL

Autopay

BILLING DATE	SERVICE ADDRESS	SERVICE PERIOD	DUE DATE
6/30/2022	1718 S MAIN		7/31/2022

ACCOUNT NUMBER	
102-0475-00-03	
AMOUNT DUE	215.51



DAVID MCKINNEY
 1718 S MAIN ST
 WILLITS CA 95490-4405

AMOUNT PAID _____
 MAKE CHECK PAYABLE TO: CITY OF WILLITS

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DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT.
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SERVICE ADDRESS	SERVICE PERIOD	ACCOUNT NUMBER
1718 S MAIN		102-0475-00-03

BILLING SUMMARY	
Previous Bal	168.47
Payments	168.47
Adjustment	
Penalties	
Bal Forward	
Current Chg	215.51
TOTAL DUE	215.51

Meter Reading dates
 Period: 5/18/2022 To: 6/20/2022

SERVICE BILLED	CURRENT CHARGES	METER READINGS		TYPE	USAGE	USAGE SAME PERIOD
		PREVIOUS	PRESENT			
WATER	148.96	428	447	H	19	10
TIER 1	148.96				19	
BASE FEE	63.55					
BACKFLOW	3.00					
Current Chg	215.51					

After Due Date of 7/31/2022 Pay Delinquent Amount of \$237.06

Statement Reflects Payments Received as of 6/30/2022


*** The City will resume Water Disconnections for past due bills starting June 15, 2022*** To view your 2021 Consumer Confidence Report and to learn more about your drinking water, PLEASE VISIT: <https://www.cityofwillits.org/DocumentCenter/View/1220/2021-Consumer-Confidence-Report-PDF>

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WATER BILL

BILLING DATE 6/30/2022	SERVICE ADDRESS 1718 S MAIN/FIRE	SERVICE PERIOD	DUE DATE 7/31/2022
 DAVID MCKINNEY 1718 S MAIN ST WILLITS CA 95490-4405		ACCOUNT NUMBER 102-0476-00-03	AMOUNT DUE 133.09
		AMOUNT PAID _____ <small>MAKE CHECK PAYABLE TO CITY OF WILLITS</small>	

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SERVICE ADDRESS 1718 S MAIN/FIRE	SERVICE PERIOD	ACCOUNT NUMBER 102-0476-00-03																																
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BILLING SUMMARY		Meter Reading dates																																
Previous Bal	133.09	Period:	5/18/2022 To: 6/20/2022																															
Payments	133.09																																	
Adjustment																																		
Penalties																																		
Bal Forward																																		
Current Chg	133.09																																	
TOTAL DUE	133.09																																	

SERVICE BILLED	CURRENT CHARGES	METER READINGS		TYPE	USAGE	USAGE SAME PERIOD
		PREVIOUS	PRESENT			
STANDBY		29	29	H		
BASE FEE	127.09					
BACKFLOW	6.00					
Current Chg	133.09					

After Due Date of 7/31/2022 Pay Delinquent Amount of \$146.40 Statement Reflects Payments Received as of 6/30/2022

*** The City will resume Water Disconnections for past due bills starting June 15, 2022*** To view your 2021 Consumer Confidence Report and to learn more about your drinking water, PLEASE VISIT: <https://www.cityofwillits.org/DocumentCenter/View/1220/2021-Consumer-Confidence-Report-PDF>

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WATER BILL

BILLING DATE	SERVICE ADDRESS	SERVICE PERIOD	DUE DATE
8/01/2022	1718 S MAIN/FIRE		8/31/2022
		ACCOUNT NUMBER 102-0476-00-03	
		AMOUNT DUE 266.18	
		AMOUNT PAID	
		MAKE CHECK PAYABLE TO: CITY OF WILLITS	

DAVID MCKINNEY
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 WILLITS CA 95490-4405

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SERVICE ADDRESS	SERVICE PERIOD	ACCOUNT NUMBER
1718 S MAIN/FIRE		102-0476-00-03

BILLING SUMMARY

Previous Bal	133.09
Payments	
Adjustment	
Penalties	
Bal Forward	133.09
Current Chg	133.09
TOTAL DUE	266.18

Meter Reading dates
 Period: 6/20/2022 To: 7/15/2022

SERVICE BILLED	CURRENT CHARGES	METER READINGS		TYPE	USAGE	USAGE SAME PERIOD
		PREVIOUS	PRESENT			
STANDBY		29	29	H		
BASE FEE	127.09					
BACKFLOW	6.00					
Current Chg	133.09					

After Due Date of 8/31/2022 Pay Delinquent Amount of \$279.49

Statement Reflects Payments Received as of 8/01/2022

*** The City will resume Water Disconnections for past due bills starting June 15, 2022*** To view your 2021 Consumer Confidence Report and to learn more about your drinking water, PLEASE VISIT: <https://www.cityofwillits.org/DocumentCenter/View/1220/2021-Consumer-Confidence-Report-PDF>

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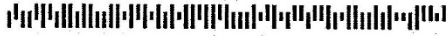


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WATER BILL

BILLING DATE	SERVICE ADDRESS	SERVICE PERIOD	DUE DATE
8/01/2022	1718 S MAIN		8/31/2022

ACCOUNT NUMBER	102-0475-00-03
AMOUNT DUE	399.66



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AMOUNT PAID
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SERVICE ADDRESS	SERVICE PERIOD	ACCOUNT NUMBER
1718 S MAIN		102-0475-00-03

BILLING SUMMARY	
Previous Bal	215.51
Payments	
Adjustment	
Penalties	
Bal Forward	215.51
Current Chg	184.15
TOTAL DUE	399.66

Meter Reading dates
 Period: 6/20/2022 To: 7/15/2022

SERVICE BILLED	CURRENT CHARGES	METER READINGS			TYPE	USAGE	
		PREVIOUS	PRESENT			USAGE	SAME PERIOD
WATER	117.60	447	462	H	15	10	
TIER 1	117.60				15		
BASE FEE	63.55						
BACKFLOW	3.00						
Current Chg	184.15						

After Due Date of 8/31/2022 Pay Delinquent Amount of \$418.08

Statement Reflects Payments Received as of 8/01/2022


*** The City will resume Water Disconnections for past due bills starting June 15, 2022*** To view your 2021 Consumer Confidence Report and to learn more about your drinking water, PLEASE VISIT: <https://www.cityofwillits.org/DocumentCenter/View/1220/2021-Consumer-Confidence-Report-PDF>

BILLING INQUIRIES CALL (707) 459-4601



CITY OF WILLITS
WATER BILL
 111 EAST COMMERCIAL STREET
 WILLITS, CA 95490-3188
 (707) 459-4601

WATER BILL

BILLING DATE 9/01/2022	SERVICE ADDRESS 1718 S MAIN	SERVICE PERIOD	DUE DATE 9/30/2022
 DAVID MCKINNEY 1718 S MAIN ST WILLITS CA 95490-4405		ACCOUNT NUMBER 102-0475-00-03	
		AMOUNT DUE	239.03
		AMOUNT PAID _____	
		MAKE CHECK PAYABLE TO: CITY OF WILLITS	
		Pay your utility bill online www.cityofwillits.org or call 1-877-885-7968 24hrs a day	

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT.
 RETAIN THIS PORTION FOR YOUR RECORDS.

CITY OF WILLITS
 111 EAST COMMERCIAL STREET • WILLITS, CA 95490-3188

SERVICE ADDRESS 1718 S MAIN	SERVICE PERIOD	ACCOUNT NUMBER 102-0475-00-03
BILLING SUMMARY Previous Bal 184.15 Payments 184.15 Adjustment _____ Penalties _____ Bal Forward _____ Current Chg 239.03 TOTAL DUE 239.03		Meter Reading dates Period: 7/15/2022 To: 8/16/2022

SERVICE BILLED	CURRENT CHARGES	METER READINGS		TYPE	USAGE	USAGE SAME PERIOD
		PREVIOUS	PRESENT			
WATER	172.48	462	484	H	22	
TIER 1	172.48				22	
BASE FEE	63.55					
BACKFLOW	3.00					
Current Chg	239.03					

After Due Date of 9/30/2022 Pay Delinquent Amount of \$262.93

Statement Reflects Payments Received as of 9/01/2022

*** We would like to apologize for the delay in billing. We had a system glitch, that being said, we will be waiving penalties for this current billing cycle. If you have any questions/concerns, please contact us at 707 459 4601. Thank you***

BILLING INQUIRIES CALL (707) 459-4601



CITY OF WILLITS
WATER BILL
 111 EAST COMMERCIAL STREET
 WILLITS, CA 95490-3188
 (707) 459-4601

WATER BILL

BILLING DATE	SERVICE ADDRESS	SERVICE PERIOD	DUE DATE
9/01/2022	1718 S MAIN/FIRE		9/30/2022

ACCOUNT NUMBER
102-0476-00-03

AMOUNT DUE
133.09

AMOUNT PAID _____
MAKE CHECK PAYABLE TO: CITY OF WILLITS

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 or call 1-877-885-7968 24hrs a day

DAVID MCKINNEY
 1718 S MAIN ST
 WILLITS CA 95490-4405

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT.
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CITY OF WILLITS
 111 EAST COMMERCIAL STREET • WILLITS, CA 95490-3188

SERVICE ADDRESS	SERVICE PERIOD	ACCOUNT NUMBER
1718 S MAIN/FIRE		102-0476-00-03

BILLING SUMMARY	
Previous Bal	133.09
Payments	133.09
Adjustment	
Penalties	
Bal Forward	
Current Chg	133.09
TOTAL DUE	133.09

Meter Reading dates
 Period: 7/15/2022 To: 8/16/2022

SERVICE BILLED	CURRENT CHARGES	METER READINGS		TYPE	USAGE	USAGE SAME PERIOD
		PREVIOUS	PRESENT			
STANDBY		29	29	H		
BASE FEE	127.09					
BACKFLOW	6.00					
Current Chg	133.09					

After Due Date of 9/30/2022 Pay Delinquent Amount of \$146.40 Statement Reflects Payments Received as of 9/01/2022

*** We would like to apologize for the delay in billing. We had a system glitch, that being said, we will be waiving penalties for this current billing cycle. If you have any questions/concerns, please contact us at 707 459 4601. Thank you***

BILLING INQUIRIES CALL (707) 459-4601



CITY OF WILLITS
WATER BILL
 111 EAST COMMERCIAL STREET
 WILLITS, CA 95490-3188
 (707) 459-4601

WATER BILL

BILLING DATE	SERVICE ADDRESS	SERVICE PERIOD	DUE DATE
10/01/2022	1718 S MAIN		10/31/2022

ACCOUNT NUMBER	
102-0475-00-03	
AMOUNT DUE	199.83
AMOUNT PAID _____	
MAKE CHECK PAYABLE TO: CITY OF WILLITS	

DAVID MCKINNEY
 1718 S MAIN ST
 WILLITS CA 95490-4405

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CITY OF WILLITS
 111 EAST COMMERCIAL STREET • WILLITS, CA 95490-3188

SERVICE ADDRESS	SERVICE PERIOD	ACCOUNT NUMBER
1718 S MAIN		102-0475-00-03

BILLING SUMMARY		Meter Reading dates	
Previous Bal	239.03	Period: 8/16/2022 To: 9/19/2022	
Payments	239.03		
Adjustment			
Penalties	_____		
Bal Forward	_____		
Current Chg	199.83		
TOTAL DUE	199.83		

SERVICE BILLED	CURRENT CHARGES	METER READINGS		TYPE	USAGE	USAGE SAME PERIOD
		PREVIOUS	PRESENT			
WATER	133.28	484	501	H	17	
TIER 1	133.28				17	
BASE FEE	63.55					
BACKFLOW	3.00					
Current Chg	199.83					

After Due Date of 10/31/2022 Pay Delinquent Amount of \$219.81 Statement Reflects Payments Received as of 10/01/2022

If you have any questions/concerns, please contact us at
 707 459 4601. Thank you!

BILLING INQUIRIES CALL (707) 459-4601



CITY OF WILLITS
WATER BILL
 111 EAST COMMERCIAL STREET
 WILLITS, CA 95490-3188
 (707) 459-4601

WATER BILL

BILLING DATE	SERVICE ADDRESS	SERVICE PERIOD	DUE DATE
10/01/2022	1718 S MAIN/FIRE		10/31/2022

ACCOUNT NUMBER	102-0476-00-03
AMOUNT DUE	133.09



DAVID MCKINNEY
 1718 S MAIN ST
 WILLITS CA 95490-4405

AMOUNT PAID
MAKE CHECK PAYABLE TO: CITY OF WILLITS

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CITY OF WILLITS
 111 EAST COMMERCIAL STREET - WILLITS, CA 95490-3188

SERVICE ADDRESS	SERVICE PERIOD	ACCOUNT NUMBER
1718 S MAIN/FIRE		102-0476-00-03

BILLING SUMMARY	
Previous Bal	133.09
Payments	133.09
Adjustment	
Penalties	
Bal Forward	
Current Chg	133.09
TOTAL DUE	133.09

Meter Reading dates
 Period: 8/16/2022 To: 9/19/2022

SERVICE BILLED	CURRENT CHARGES	METER READINGS		TYPE	USAGE	USAGE SAME PERIOD
		PREVIOUS	PRESENT			
STANDBY		29	29	H		
BASE FEE	127.09					
BACKFLOW	6.00					
Current Chg	133.09					

After Due Date of 10/31/2022 Pay Delinquent Amount of \$146.40 Statement Reflects Payments Received as of 10/01/2022

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**GROCERY OUTLET (WILLITS) WATER USAGE CALCULATIONS
(FEBRUARY 28, 2022 TO OCTOBER 1, 2022)**

<i>BILLING DATE</i>	<i>NUMBER OF DAYS IN PAY PERIOD</i>	<i>USAGE</i>		
		<i>UNITS PER PAY PERIOD</i>	<i>GALLONS PER PAY PERIOD</i>	<i>GALLONS PER DAY</i>
2/28/2022	35	13	9,724	278
3/31/2022	27	9	6,732	249
4/30/2022	34	13	9,724	286
5/31/2022	29	13	9,724	335
6/30/2022	34	19	14,212	418
8/1/2022	26	15	11,220	432
9/1/2022	33	22	16,456	499
10/1/2022	35	17	12,716	363
TOTAL	253	121	90,508	2,860
AVERAGE	32	15.1	11,313.50	<u>357.50</u>

NOTE: 1 UNIT = 748 GALLONS PER PAY PERIOD.