

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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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



CITY OF WILLITS
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 (707) 459-4601

Auto pay 3/31/22

WATER BILL

BILLING DATE	SERVICE ADDRESS	SERVICE PERIOD	DUE DATE
2/28/2022	1718 S MAIN		2/28/2022
		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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SERVICE ADDRESS	SERVICE PERIOD	ACCOUNT NUMBER																
1718 S MAIN		102-0475-00-03																
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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: 1/18/2022 To: 2/23/2022																		

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

Please note*** The City will resume Water Disconnections for past due bills starting November 15, 2021***
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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																																
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Previous Bal	168.47	Period: 2/23/2022 To: 3/21/2022																																
Payments	168.47																																	
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Bal Forward																																		
Current Chg	137.11																																	
TOTAL DUE	137.11																																	

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

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

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WATER BILL

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	

DAVID MCKINNEY
1718 S MAIN ST
WILLITS CA 95490-4405

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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	PREVIOUS	METER READINGS		TYPE	USAGE	USAGE SAME PERIOD
			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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due bills starting November 15, 2021***

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WATER BILL

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** **USAGE**

PREVIOUS PRESENT TYPE SAME PERIOD

SERVICE BILLED	CURRENT CHARGES	PREVIOUS	PRESENT	TYPE	USAGE	USAGE SAME PERIOD
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

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

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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	
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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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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~~***

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 (707) 459-4601

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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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

ACCOUNT NUMBER
 102-0476-00-03

AMOUNT DUE 133.09



DAVID MCKINNEY
 1718 S MAIN ST
 WILLITS CA 95490-4405

AMOUNT PAID _____
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SERVICE ADDRESS: 1718 S MAIN/FIRE SERVICE PERIOD: ACCOUNT NUMBER: 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: 5/18/2022 To: 6/20/2022

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

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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	

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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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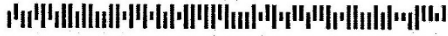


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WATER BILL

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



DAVID MCKINNEY
 1718 S MAIN ST
 WILLITS CA 95490-4405

AMOUNT PAID _____
MAKE CHECK PAYABLE TO: CITY OF WILLITS

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

SERVICE ADDRESS 1718 S MAIN	SERVICE PERIOD	ACCOUNT NUMBER 102-0475-00-03																
<table border="1"> <thead> <tr> <th colspan="2">BILLING SUMMARY</th> </tr> </thead> <tbody> <tr> <td>Previous Bal</td> <td>184.15</td> </tr> <tr> <td>Payments</td> <td>184.15</td> </tr> <tr> <td>Adjustment</td> <td></td> </tr> <tr> <td>Penalties</td> <td></td> </tr> <tr> <td>Bal Forward</td> <td></td> </tr> <tr> <td>Current Chg</td> <td>239.03</td> </tr> <tr> <td>TOTAL DUE</td> <td>239.03</td> </tr> </tbody> </table>		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
BILLING SUMMARY																		
Previous Bal	184.15																	
Payments	184.15																	
Adjustment																		
Penalties																		
Bal Forward																		
Current Chg	239.03																	
TOTAL DUE	239.03																	

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***

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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				
		<table border="1"> <tr> <th>ACCOUNT NUMBER</th> </tr> <tr> <td>102-0476-00-03</td> </tr> <tr> <th>AMOUNT DUE</th> </tr> <tr> <td>133.09</td> </tr> </table>		ACCOUNT NUMBER	102-0476-00-03	AMOUNT DUE	133.09
ACCOUNT NUMBER							
102-0476-00-03							
AMOUNT DUE							
133.09							
<p>DAVID MCKINNEY 1718 S MAIN ST WILLITS CA 95490-4405</p>		<p>AMOUNT PAID _____</p> <p>MAKE CHECK PAYABLE TO: CITY OF WILLITS</p> <p>Pay your utility bill online www.cityofwillits.org or call 1-877-885-7968 24hrs a day</p>					
<p>DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT. RETAIN THIS PORTION FOR YOUR RECORDS.</p> <p style="text-align: center;">CITY OF WILLITS 111 EAST COMMERCIAL STREET • WILLITS, CA 95490-3188</p>							

SERVICE ADDRESS	SERVICE PERIOD	ACCOUNT NUMBER																
1718 S MAIN/FIRE		102-0476-00-03																
<table border="1"> <tr> <th colspan="2">BILLING SUMMARY</th> </tr> <tr> <td>Previous Bal</td> <td>133.09</td> </tr> <tr> <td>Payments</td> <td>133.09</td> </tr> <tr> <td>Adjustment</td> <td></td> </tr> <tr> <td>Penalties</td> <td></td> </tr> <tr> <td>Bal Forward</td> <td></td> </tr> <tr> <td>Current Chg</td> <td>133.09</td> </tr> <tr> <td>TOTAL DUE</td> <td>133.09</td> </tr> </table>			BILLING SUMMARY		Previous Bal	133.09	Payments	133.09	Adjustment		Penalties		Bal Forward		Current Chg	133.09	TOTAL DUE	133.09
BILLING SUMMARY																		
Previous Bal	133.09																	
Payments	133.09																	
Adjustment																		
Penalties																		
Bal Forward																		
Current Chg	133.09																	
TOTAL DUE	133.09																	
<p>Meter Reading dates Period: 7/15/2022 To: 8/16/2022</p>																		

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***

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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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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!

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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
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 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.