

The billing period is from the previous bill issued to the current bill.

This is billing activity on the account, including any adjustments, previous balances, payments, penalties, past due amounts and current charges.

This is the total amount charged for water.

These are the dollar amounts and billing units for water indicated by each tier.

Sewer is the fixed cost of the District to provide water service.

Flat Charge is the fixed cost of the District to provide water service.

WR & ES CHG is the Water Reliability and Emergency Storage Charge that funds three capital projects.

The past due amount must be paid by this date to avoid receiving a 10% penalty and disconnection notice hung on the door.

**TRABUCO CANYON WATER DISTRICT**  
32003 Dove Canyon Drive  
Trabuco Canyon, California 92679  
(949) 858-0277

## UTILITY BILL

BILLING DATE	SERVICE ADDRESS	BILLING PERIOD	DUE DATE
x/xx/xxxx	ACTUAL SERVICE ADDRESS	x/xx/xxxx - x/xx/xxxx	x/xx/xxxx

ACCOUNT NUMBER: 999-9999-00-01

AMOUNT DUE: **\$110.67** \*

MAKE CHECK PAYABLE TO: TRABUCO CANYON WATER DISTRICT

AMOUNT PAID: \$

CUSTOMER NAME  
BILLING ADDRESS  
CITY, STATE, ZIP CODE

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

**TRABUCO CANYON WATER DISTRICT - UTILITY BILL**  
32003 DOVE CANYON DRIVE • TRABUCO CANYON, CA 92679

SERVICE ADDRESS	BILLING PERIOD	ACCOUNT NUMBER
ACTUAL SERVICE ADDRESS	x/xx/xxxx - x/xx/xxxx	999-9999-00-01

**BILLING SUMMARY**

PREV. BALANCE	x.xx
PAYMENTS	x.xx
ADJUSTMENTS	x.xx
PENALTIES	x.xx
PAST DUE AMT.	x.xx
CURRENT TOTAL	110.67
<b>TOTAL DUE</b>	<b>110.67</b>

Meter Reading dates  
Period: x/xx/xxxx To: x/xx/xxxx  
EXT METER NO. xxxxxxxx  
INT METER NO. xxxxxxxx

SERVICE BILLED	CURRENT CHARGES	METER READINGS		TYPE	BILLING UNITS USED	USAGE SAME MONTH LAST YEAR
		PREVIOUS	PRESENT			
DOMESTIC WATER	66.12	xxxx	xxxx	H	30	xx
TIER 1	18.90				9	
TIER 2	19.35				9	
TIER 3	19.80				9	
TIER 4	8.07				3	
TIER 5	0.00				0	
TIER 6	0.00				0	
TIER 7	0.00				0	
TIER 8	0.00				0	
SEWER	19.80					
FLAT CHARGE	8.25					
WR & ES CHG	16.50					
<b>CURRENT TOTAL</b>	<b>110.67</b>					

(1 Unit = 100 Cubic Feet - 7.48 Gallons)

Statement Reflects Payments Received as of x/xx/xxxx

\* If this amount includes a **PAST DUE** amount (see billing summary box above)  
The **PAST DUE** amount needs to be paid by the date noted below.  
If account is PAST DUE please pay by 3 p.m. on x/xx/xxxx to avoid disconnection

BILLING INQUIRIES CALL CUSTOMER SERVICE (949) 858-0277 EXTENSION 0

Bills are due upon receipt and this is the last day to pay the bill.

The red asterisk is an alert to customers that if this amount includes a past due balance, that portion needs to be paid by the date on the bottom of the billing statement.

The amount due is all the \$\$\$ owing on the account, including any previous unpaid balance plus penalty incurred.

The meter reading dates indicate when your meter was actually read. The date may vary each month.

This is the usage for this account last year at this time.

This is the total usage for the current billing period. The meters are read in 100 cubic feet of water, so 75 billing units equates to 7500 cubic feet of water.