# APPENDIX D

**Grocery Outlet Water Bills (February 2022 to October 2022)** 



BILLING DATE SERVICE ADDRESS SERVICE PERIOD **DUE DATE** 2/28/2022 1718 S MAIN/FIRE **ACCOUNT NUMBER** 102-0476-00-03 AMOUNT DUE 133.09 AMOUNT PAID MAKE CHECK PAYABLE TO: CITY OF WILLITS DAVID MCKINNEY Pay your utility bill online 1718 S MAIN ST WILLITS CA 95490 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 9\$490-3188 SERVICE ADDRESS SERVICE PERIOD ACCOUNT NUMBER 1718 S MAIN/FIRE 102-0476-00-03 BILLING SUMMARY Previous Bal 133.09 Meter Reading dates Period: 1/18/2022 To: 2/22/2022 Payments 133.09 Adjustment Penalties Bal Forward Current Cha 133.09 TOTAL DUE 133.09 METEL READINGS CURRENT USAGE SERVICE BILLED **PREVIOUS CHARGES** PRESENT TYPE USAGE SAME PERIOD STANDBY 29 H 29 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 dur webiste cityofwillits.org BILLING INQUIRIES CALL (707) 459-4601



DUE DATE SERVICE ADDRESS SERVICE PERIOD BILLING DATE /31/2022 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 Pay your utility bill online 1718 S MAIN ST www.cityofwillits.org WILLITS CA 95490 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 PERIOD ACCOUNT NUMBER 102-0475-00-03 1718 S MAIN BILLING SUMMARY Meter Reading dates Previous Bal 168.47 Period: 1/18/2022 To: 2/23/2022 168.47 Payments Adiustment Penalties Bal Forward Current Chq 168.47 TOTAL DUE 168.47 METER READINGS CURRENT PRESENT USAGE SAME PERIOD PREVIOUS TYPE SERVICE BILLED CHARGES 393 H 13 6 101.92 380 13 101.92 TIER 1 63.55 BASE FEE BACKFLOW 3.00 Current Chg 168.47 After Due Date of 3/31/2022 Pay Delinquent Amount of \$185.32 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 gur webiste cityofwillits.org BILLING INQUIRIES CALL (707) 459-4601



3/31/2022 1718 S MAIN/FIRE

1/20/2022

4/30/2022 ACCOUNT NUMBER

102-0476-00-03

DIE

AMOUNT DUE

133.09

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DAVID MCKINNEY 1718 S MAIN ST WILLITS CA 95490-4405 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 SERVICE PERIOD

ACCOUNT NUMBER 102-0476-00-03

1718 S MAIN/FIRE

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 PREVIOUS	READINGS Present	TYPE	USAGE	USAGE SAME PERIOD
STANDBY BASE FEE BACKFLOW Current Chg	127.09 6.00 <b>133.09</b>	29	29	H		

After Due Date of 4/30/2022 Pay Delinquent Amount of \$146.40

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\*\*

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

For details please see information on our webiste cityofwillits.org

DUE DATE

3/31/2022 1718 S MAIN 4/30/2022

ACCOUNT NUMBER

102-0475-00-03

AMOUNT DUE

137.11

AMOUNT PAID

SERVICE PERIOD

MAKE CHECK PAYABLE TO: CITY OF WILLITS

Pay your utility bill online www.cityofwillits.org or call 1-877-885-7968 24hrs a day

SERVICE ADDRESS

DAVID MCKINNEY 1718 S MAIN ST WILLITS CA 95490-4405

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 PERIOD ACCOUNT NUMBER

102-0475-00-03

1718 S MAIN

BILLING SUMMARY 168.47 Previous Bal 168.47 Payments 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 PREVIOUS	READINGS PRESENT	TYPE	USAGE	USAGE SAME PERIOD
WATER TIER 1 BASE FEE BACKFLOW Current Chg	70.56 70.56 63.55 3.00 <b>137.11</b>	393	402	H	9	7

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\*\*

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

For details please see information on our webiste cityofwillits.org

SERVICE PERIOD. DUE DATE. BILLING DATE 5/31/2022 1718 S MAIN 4/30/2022 ACCOUNT NUMBER 102-0475-00-03 AMOUNT DUE 168.47 AMOUNT PAID եսկակիլիվելների կոլիկիլիի իրկիլիկիլիայի MAKE CHECK PAYABLE TO: CITY OF WILLITS DAVID MCKINNEY Pay your utility bill online 1718 S MAIN ST www.cityofwillits.org WILLITS CA 95490-4405 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 102-0475-00-03 1718 S MAIN BILLING SUMMARY Meter Reading dates Period: 3/21/2022 To: 4/21/2022 137.11 Previous Bal Payments 137.11 Adjustment Penalties Bal Forward 168.47 Current Chg 168.47 TOTAL DUE METER READINGS CURRENT SERVICE BILLED USAGE PREVIOUS TYPE CHARGES PRESENT 402 101.92 WATER 13 101.92 TIER 1 63.55 BASE FEE 3.00 BACKFLOW 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

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 DATE SERVICE ADDRESS SERVICE PERIOD 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 DAVID MCKINNEY 1718 S MAIN ST Pay your utility bill online WILLITS CA 95490-4405 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 BILLING SUMMARY Meter Reading dates Period: 3/18/2022 To: 4/20/2022 Previous Bal 133.09 Payments 133.09 Adjustment Penalties Bal Forward Current Chq 133.09 TOTAL DUE 133.09 SERVICE BILLED CURRENT METER READINGS
PREVIOUS PRESE PRESENT TYPE STANDBY 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\*\*\* \*\*\* PLEASE HELP US WITH WATER CONSERVATION\*\*\* For details please see information on our webiste cityofwillits.org

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

# WATER BILL

DUE DATE SERVICE PERIOD SERVICE ADDRESS HLING DATE 6/30/2022 1718 S MAIN 5/31/2022 ACCOUNT NUMBER 102-0475-00-03 A MOUNT DUE 168.47 AMOUNT PAID լերկիկիցիկինիկինիկինիակերերութինիկիչիր MAKE CHECK PAYABLE TO: CITY OF WILLITS DAVID MCKINNEY Pay your utility bill online 1718 S MAIN ST WILLITS CA 95490-4405 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 ACCOUNT NUMBER SERVICE PERIOD SERVICE ADDRESS 102-0475-00-03 1718 S MAIN BILLING SUMMARY Meter Reading dates 168.47 Previous Bal Period: 4/21/2022 To: 5/18/2022 168.47 Payments Adjustment Penalties Bal Forward 168.47 Current Chg 168.47 TOTAL DUE METER READINGS USAGE CURRENT SAME PERIOD USAGE PREVIOUS PRESENT TYPE CHARGES SERVICE BILLED 13 428 H 415 101.92 WATER 13 101.92 TIER 1 63.55 BASE FEE 3.00 BACKFLOW 168.47 Current Chg Statement Reflects Payments Received as of 5/31/2022 After Due Date of 6/30/2022 Pay Delinquent Amount of \$185.32 Please note \*\*\* The City will resume Water Disconnections for past due bills starting JUNE 15, 2022\*\*\* \*\*\* PLEASE HELP US WITH WATER CONSERVATION\*\*\* For details please see information on our webiste cityofwillits.org BILLING INQUIRIES CALL (707) 459-4601

WILLITS, CA 95490-3188 (707) 459-4601	Statement of the statem			
BILLING DATE SERVICE ADDRESS	S		SERVICE PERIOD	DUE DATE
5/31/2022 1718 S MAIN/FIRE	A CONTRACTOR SEASON			6/30/2022
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DAVID MCKINNEY	ESTA TO A TOTAL		MAKE CHECK PA	YABLE TO: CITY OF WILLITS
1718 S MAIN ST WILLITS CA 95490-4405	en e	ww	your utility t w.cityofwillits call 1-877-885	
ETACH AND RETURN THIS PORTION WITH YOUR PAYMENT. ETAIN THIS PORTION FOR YOUR RECORDS.	The company of the co			
EIAIN THIS PORTION FOR YOUR RECORDS.  111 EAST COMMER	CITY OF WILLI	TS VILLITS, CA 95	490-3188	
SERVICE ADDRESS		ERVICE PERIOD		ACCOUNT NUMBER
1718 S MAIN/FIRE	en de l'orde notes de la constante de la const			102-0476-00-03
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After Due Date of 6/30/2022 Pay Delinquent Amou	nt of \$146.40	Statement Refl	acts Pavments R	eceived as of 5/31/2022
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Please note*** The City will due bills starting JUNE 15, 2	2022***		CCTOHS TO	r hape
*** PLEASE HELP US WITH WATE For details please see infor	ER CONSERV <b>AT</b> nation on ou	'ION*** ir webiste	cityofwil	lits.org
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DILL INC IN	QUIRIES CALL	(707) AEQ AE	201	



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SERVICE PERIOD

DUE DATE 7/31/2022

6/30/2022

1718 S MAIN

ACCOUNT NUMBER

102-0475-00-03

AMOUNT DUE

215.51

SERVICE ADDRESS

DAVID MCKINNEY 1718 S MAIN ST WILLITS CA 95490-4405 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

1718 S MAIN

ACCOUNT NUMBER

102-0475-00-03

BILLING	SUMMARY
Previous Bal	168.47
Payments	168.47
Adjustment	
Penalties	
Bal Forward	045 51
Current Chg	215.51
TOTAL DUE	215.51

SERVICE PERIOD

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

SERVICE BILLED	CURRENT CHARGES	METER RI PREVIOUS	EADINGS PRESENT	TYPE	USAGE	USAGE SAME PERIOD
WATER TIER 1 BASE FEE BACKFLOW Current Chg	148.96 148.96 63.55 3.00 <b>215.51</b>	428	447	Н	19 19	10

After Due Date of 7/31/2022 Pay Delinquent Amount of \$237.00

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



6/30/2022

1718 S MAIN/FIRE

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

MAKE CHECK PAYABLE TO CITY OF WILLITS

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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

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

SERVICE BILLED	CURRENT CHARGES	METER REA	ADINGS PRESENT	TYPE	USAGE	USAGE SAME PERIOD
STANDBY BASE FEE BACKFLOW Current Chg	127.09 6.00 <b>133.09</b>	29	29	H		

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



BILLING DATE	SERVICE ADDI	HESS	SERVICE PERIOD DUE DATE
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DAVID MCKINI			MAKE CHECK PAYABLE TO: CITY OF WILLITS
1718 S MAIN		A Park	Pay your utility bill online
WILLITS CA	95490-4405	ALDER GO	www.cityofwillits.org
			or call 1-877-885-7968 24hrs a day
DETACH AND RETURN THIS PORTIC	ON WITH YOUR PAYMENT.	2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
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	111 EAST COMM		· WILLITS, CA 95490-3188
	RVICE ADDRESS		SERVICE PERIOD ACCOUNT NUMBER
1718 S MAIN/FIRE			102-0476-00-03
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BILLING S Previous Bal	133.09	Mate	Reading dates
Payments	133.03	Perio	d: 6/20/2022 To: 7/15/2022
Adjustment			
Penalties	100.00	1000	
Bal Forward Current Chg	133.09 133.09		
TOTAL DUE	266.18		
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		1	
er Due Date of 8/31/2022	Pay Delinquent Amour	nt of \$279.49	Statement Reflects Payments Received as of 8/01/2022
er Due Date of 8/31/2022			
*** The City will June 15, 2022**	ll resume Wate * To view your	r Disconne 2021 Cons	ctions for past due bills starting umer Confidence Report and to learn
*** The City wi June 15, 2022** more about your	ll resume Wate * To view your drinking wate	er Disconne 2021 Cons er, PLEASE	ctions for past due bills starting umer Confidence Report and to learn VISIT: https://www.cityofwillits.org
*** The City wi June 15, 2022** more about your	ll resume Wate * To view your drinking wate	er Disconne 2021 Cons er, PLEASE	Statement Reflects Payments Received as of 8/01/2022 ctions for past due bills starting umer Confidence Report and to learn VISIT: https://www.cityofwillits.org -Confidence-Report-PDF



8/01/2022 1718 S MAIN 8/31/2022 ACCOUNT NUMBER 102-04/5-00-03 399.66 AMOUNT DUE AMOUNT PAID WAKE 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 DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT. RETAIN THIS PORTION FOR YOUR RECORDS. CITY OF WELITS
111 EAST COMMERCIAL STREET WILLITS, CA 95490-3188 SERVICE ADDRESS ACCOUNT NUMBER 1718 S MAIN 102-0475-00-03 **BILLING SUMMARY** Previous Bal 215.51 Meter Reading dates Period: 6/20/2022 To: 7/15/2022 Payments Adjustment Penalties Bal Forward 215.51 Current Chg 184.15 TOTAL DUE 399.66 CURRENT METER READINGS SERVICE BILLED CHARGES PREVIOUS PRESENT TYPE SAME PERIOD USAGE VATER 117.60 447 462 H 15 10 TIER 1 117.60 15 BASE FEE 63.55 BACKFLOW 3.00 184.15 Current Chg 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



BILLING DATE SERVICE ADDRESS SERVICE PERIOD DUE DATE
9/01/2022 1718 S MAIN
ACCOUNT NUMBER

ACCOUNT NUMBER
102-0475-00-03

AMOUNT DUE

239.03

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DAVID MCKINNEY 1718 S MAIN ST WILLITS CA 95490-4405 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 SERVICE PERIOD ACCOUNT NUMBER

1718 S MAIN

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	METE!! PREVIOUS	READINGS PRESENT	TYPE	USAĞE	USAGE SAME PERIOD
WATER TIER 1 BASE FEE BACKFLOW Current Chg	172.48 172.48 63.55 3.00 <b>239.03</b>	462	484	H	22	here was

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 apoligize 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\*\*\*

SERVICE PERIOD SERVICE ADDRESS SERVICE ADDRES 9/30/2022 ACCOUNT NUMBER 102-0476-00-03 133.09 AMOUNT DUE րկումիկինիանիվներինինիկիկիրինիանինիթիկինիակներ AMOUNT PAID MAKE CHECK PAYABLE TO: CITY OF WILLITS DAVID MCKINNEY 1718 S MAIN ST Pay your utility bill online WILLITS CA 95490-4405 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 PERIOD ACCOUNT NUMBER SERVICE ADDRESS 102-0476-00-03 1718 S MAIN/FIRE BILLING SUMMARY Meter Reading dates 133.09 Previous Bal Period: 7/15/2022 To: 8/16/2022 133.09 Payments Adjustment Penalties Bal Forward Current Chq 133.09 133.09 TOTAL DUE METER READINGS USAGE TYPE SERVICE BILLED CHARGES PRESENT 29 STANDBY 127.09 BASE FEE 6.00 BACKFLOW 133.09 Current Chg Statement Reflects Payments Received as of 9/01/2022 After Due Date of 9/30/2022 Pay Delinquent Amount of \$146.40 \*\*\* We would like to apoligize 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



BILLING DATE SERVICE ADDRESS SERVICE PERIOD DUE DATE 10/01/2022 1718 S MAIN 10/31/2022 ACCOUNT NUMBER 102-0475-00-03 199.83 AMOUNT DUE 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 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 PERIOD ACCOUNT NUMBER SERVICE ADDRESS: 1718 S MAIN 102-0475-00-03 BILLING SUMMARY Previous Bal 239.03 Meter Reading dates Payments 239.03 Period: 8/16/2022 To: 9/19/2022 Adjustment Penalties Bal Forward Current Chq 199.83 TOTAL DUE 199.83 SERVICE BILIED METER READINGS PREVIOUS CHARGES PRESENT TYPE USAGE WATER 133.28 484 501 Н 17 133.28 TIER 1 17 BASE FEE 63.55 BACKFLOW 3.00 Current Chq 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



BILLING DATE SERVICE ADDRESS 10/01/2022 1718 S MAIN/FIRE 10/31/202 ACCOUNT NUMBER 102-04/6-00-05 133.09 AMOUNT DUE դովելիլիիիիիիիիիիիիիիիիիինինիինիի **AMOUNT PAID** DAVID MCKINNEY MAKE CHECK PAYABLE TO: CITY OF WILLITS 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 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 PERIOD ACCOUNT NUMBER SERVICE ADDRESS 1718 S MAIN/FIRE 102-0476-00-03 BILLING SUMMARY Previous Bal 133.09 Meter Reading dates Period: 8/16/2022 To: 9/19/2022 Payments 133.09 Adjustment Penalties Bal Forward Current Chq 133.09 TOTAL DUE 133.09 METER READINGS PREVIOUS PR TEHARGES SERVICE BILLED TYPE 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 If you have any questions/concerns, please contact us at 707 459 4601. Thank you! BILLING INQUIRIES CALL (707) 459-4601

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

		USAGE				
BILLING DATE	Number of Days in Pay Period	Units Per Pay Period	GALLONS PER PAY PERIOD	GALLONS PER DAY		
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.