

YOUR UTILITY BILL WILL HAVE A NEW LOOK

We are putting the finishing touches on a new computer system which produces this new billing format. To help you quickly assess this new bill we are sending this flyer early so you can familiarize yourself. Please call Customer Service 744-0460 with any questions.

The top section of the bill should be returned with your payment. The bottom section is for your records.



Customer Account Number	
Due Date	Amount Due
08/12/2008	106.84
Service Address	Amount Enclosed



Customer Name & Address

Address Where Services Provided

Meter Read & Usage Information

01 10900619 01 081208 0000010684 0000000000 3

Please detach top portion and return with payment.

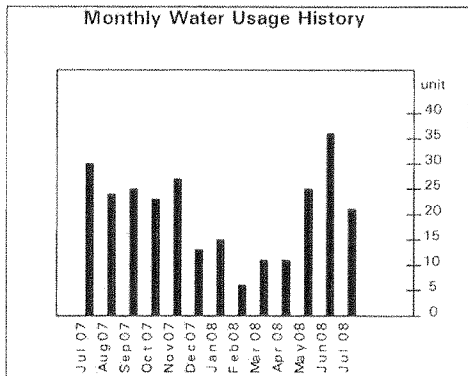
Vallecitos Water District		Account Number	Name		Service Address					
Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Units	Gallons	Avg. Daily Usage
	Present	Previous		Code	Present	Previous				
WATER: 0064325	07/09/2008	06/10/2008	29	MR	00674	00653	748	21	15708.0	541.66

BILLING SUMMARY	
Previous Balance as of : 06-23-08	\$113.90
Payments & Adjustments 07-02-08	(\$91.66)
Balance Forward as of : 07-22-08	\$22.24
Current Charges as of : 07-22-08	\$84.60
Total Amount Due	\$106.84

PREVIOUS BALANCE	113.90
PAYMENT 07/02/2008	-91.66
BALANCE FORWARD	22.24
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	Rate Unit Charges
WATER SERVICE:	
Ready to Serve WVD	10.68
Ready to Serve MWD/CWA*	5.24
..Subtotal Ready-To-Serve	15.92
Residential Tier 1	1.840000 16 29.44
Residential Tier 2	1.930000 5 9.65
..Subtotal Tier Charges	39.09
PUMP ZONE 07-SAN ELIJO	0.090000 21 1.89
Sewer Service	27.70
CURRENT CHARGES	\$84.60
TOTAL AMOUNT DUE	\$106.84

Billing & Payment Summary

Current Usage Charges



Bill Type	Account Type	Bill Date	Due Date	Amount Due	Payment Type
REGULAR	SINGLE FAMILY RES	07/22/2008	08/12/2008	106.84	PLEASE PAY BY DUE DATE

MESSAGES: