

REPRINT

<b>Customer Account Number</b>	
11199226-00	
<b>Due Date</b>	<b>Amount Due</b>
03/15/2021	1,190.61
<b>Service Address</b>	
1217 LINDA VISTA DR	
<b>Amount Enclosed</b>	

\*927070423231\*  
 RICHARD C HUNSAKER  
 PO BOX 2423  
 SANTA ANA, CA 92707-0423

\*111992

01 11199226 00 031521 0000119061 0000119061 5

Please detach top portion and return with payment.

1

**Vallecitos Water District**  
 (760)744-0460

**Account Number**  
 11199226-00

**Name**  
 RICHARD C HUNSAKER

**Service Address**  
 1217 LINDA VISTA DR

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Units	Gallons	Average Daily Gallons
	Present	Previous		Code	Present	Previous				
WATER: 0059831864	02/09/2021	01/07/2021	33	MR	31872	31716	748	156	116688.0	2

**BILLING SUMMARY**

Previous Balance as of : 01/26/2021	1,838.83
Payments as of : 02/23/2021	-1,838.83
Adjustments as of : 02/23/2021	0.00
Interest Charges as of : 02/23/2021	0.00
Balance Forward as of : 02/23/2021	0.00
Current Charges as of : 02/23/2021	1,190.61
<b>Total Amount Due</b>	<b>1,190.61</b>

PREVIOUS BALANCE	\$1,838.83
PAYMENT 02/12/2021	-\$1,838.83
PREVIOUS BALANCE FORWARD	\$0.00

	.. RATE	.. USAGE	.. AMOUNT
<b>WATER SERVICE</b>			
Ready To Serve MWD/CWA/VWD++			220.91
..Subtotal Ready-To-Serve			220.91
Commercial Tier 1 CML2	3.77	85	320.45
Commercial Tier 2	4.75	71	337.25
..Subtotal Tier Charges			657.70

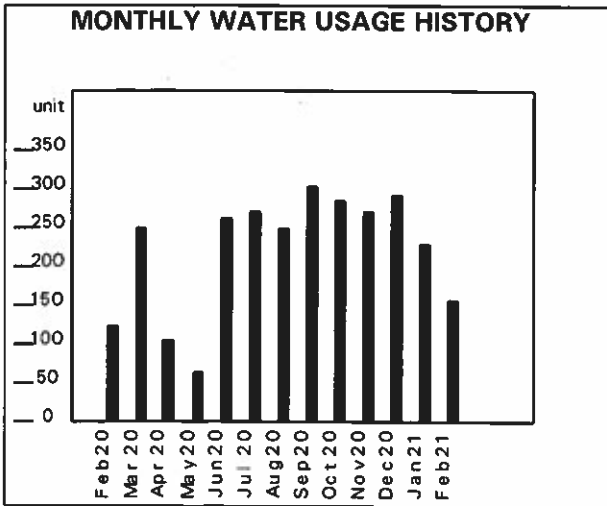
BACKFLOW CHARGE 2.50

SEWER SERVICE CHARGE 309.50

CURRENT CHARGES 1,190.61

TOTAL AMOUNT DUE (See back for payment info) 1,190.61

**MONTHLY WATER USAGE HISTORY**



++ MWD = Metropolitan Water District CWA = SDCounty Water Authority

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Payment Type
REGULAR	COMMERCIAL	02/23/2021	03/15/2021	1,190.61	

**MESSAGES:**

Calling all fourth graders! Show us your artistic skills for a chance for your drawing to be featured in next years Love Water, Save Water Calendar. Contest details at [www.vwd.org/calendarcontest](http://www.vwd.org/calendarcontest)