



CITY OF MADERA
UTILITY BILLING DEPARTMENT
 205 W Fourth Street
 Madera CA 93637-3527

CONTACT INFORMATION

Finance Department (559) 661-5454 Refuse Pickup (800) 706-5779
 Meter Issues (559) 661-5466 Pay By Phone (877) 360-3479
 Pay Online www.cityofmadera.ca.gov/pay

METER INFORMATION

Meters are read on the 25th of every month 100 cubic feet = 748 gallons
Water Volume Charge: Tier 1 0-1000 (consumption/100) x \$1.63
Single Family Tier 2 1001-3300 (consumption/100) x \$2.25
Residence Tier 3 >3300 (consumption/100) x \$3.69

MONTHLY WATER USAGE

CURRENT METER READ	PREVIOUS METER READ	USAGE IN CUBIC FEET
60333	59123	1210

APPROXIMATE USAGE IN GALLONS

GALLONS
9,051

PRIOR YEAR WATER USAGE

CUBIC FEET	GALLONS
573	4,286

A NOTE TO OUR CUSTOMERS

City of Madera Sphere of Influence Public Workshop at City Hall
 on 9/26/2018 at 6 p.m.

Keep top portion for your records and return the bottom stub with your signed check. **DO NOT MAIL CASH.** Make check payable to: **City of Madera**



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AUT0SCH 5-DIGIT 93636 13 PS5 109677AA31-A-1
 3483 1 AV 0.375



John Sample
 123 Main St.
 MADERA CA 93637-2841

ACCOUNT STATEMENT

for the service period **09/01/18 TO 09/30/18**

Service for Meter Water Tier Usage 07/26/2018 TO 08/25/2018

Account Number

001234567-6

Due Date

09/25/2018

Amount Due

\$106.12

Account Name:

John Sample

Service Address:

123 Main St.

Billing Date:

09/01/2018

ACCOUNT SUMMARY

Payment Received	-\$97.15
Balance Forward *	-\$0.86
Penalties	\$0.00
Total Current Charges	\$106.98
Total Amount Due Upon Receipt	\$106.12

* Includes All Payments And Adjustments

SUMMARY OF CHARGES

Meter Minimum Water Rate	\$20.74
Metered Water (Tier 1)	\$16.30
Metered Water (Tier 2)	\$4.73
Sfr Sewer	\$38.87
Residence Refuse	\$23.22
Residence Drainage	\$2.00
Street Sweep Rte.O	\$1.12
Total Current Charges	\$106.98*

Balance Forward	-\$0.86
Total Amount Due Upon Receipt	\$106.12

***A Late Fee Will Apply to Current Charges Received After the Close of Business: 09/25/2018.**

Utility Billing Office Hours: 8AM to 5:00PM
 (Monday-Friday except for Observed Holidays)

***All accounts setup with auto withdrawal payments from checking accounts will be withdrawn on the third Friday of each month.**

***For more information about Automatic Bill Pay please call (559) 661-5459**

Account Number

001234567-7

Due Date

09/25/2018

Amount Due

\$106.12

Service Address:

123 Main St.

AMOUNT ENCLOSED \$



CITY OF MADERA
 PO BOX 45806
 SAN FRANCISCO CA 94145-0806