#### **City of Madera**

The City of **MADERA** 

Utility Billing Department 205 W 4th Street, Madera, CA 93637-3527 Billing Questions: (559) 661-5459 Office Hours: 8 AM - 5 PM utilitybilling@madera.gov

# **Utility Bill**

#### **Customer Copy**

Keep this copy for your records

Customer Na									
	Service Address					Service Date			
CORTEZ MIG	322 S K ST					07/26/2020 - 08/25/2020			
Bill Number Account Nu	mber - Custom	er Number	Statement	Date	Past [	Due Shut off	Date	Current B	ill Due Date
80000262 99	926467 - 50587	0			11/26/2020		09/25/2020		
Charge Description	Meter Number	Previous Read Date	Current Read Date		vious ading	Current Reading	Read Code	Usage Cubic Feet (CF)	Charge Amount
METERED WATER BASE RATE									23.51
MULTI FAMILY WATER CONSUMPTION	70071639	08/01/2020	08/24/2020		82979	83360	A	381	7.73
MULTI FAMILY WATER CONSERVATION									0.00
MULTI FAMILY SEWER									55.54
MULTI FAMILY FIRST TWO UNITS	3								46.44
SINGLE FAMILY DRAINAGE									4.00
STREET CLEANING		1						: :	1.86
	Munis: mu_train	Version: 201	8.1.25.0 Dat	e: 08/25/20	020 Tim	e: 9:27 User:	scook		
			8.1.25.0 Dat	e: 08/25/20	020 Tim			od	00.02
	Munis: mu_train Monthly Wat 100 Cubic Feet =	er Usage		e: 08/25/20	020 Tim	Payment Re		ed	\$0.00 \$0.00
200	 Monthly Wat	er Usage		e: 08/25/20	020 Tim	Payment Re Penalty	eceive	ed	\$0.00
300-	 Monthly Wat	er Usage		e: 08/25/20	020 Tim	Payment Re	eceive	ed	
200-	 Monthly Wat	er Usage		e: 08/25/2(	020 Tim	Payment Re Penalty Adjustment	eceive s olied		\$0.00 \$0.00
200-	 Monthly Wat	er Usage		e: 08/25/20	020 Tim	Payment Re Penalty Adjustments Deposit App Past Due B Current Bal	s blied alance	e	\$0.00 \$0.00 \$0.00 \$131.35 \$139.08
200-	 Monthly Wat	er Usage		e: 08/25/20	020 Tim	Payment Re Penalty Adjustment Deposit App Past Due B	s blied alance	e	\$0.00 \$0.00 \$0.00 \$131.35
200- 100- 0-	 Monthly Wat	er Usage		e: 08/25/20		Payment Re Penalty Adjustments Deposit App Past Due B Current Bal <b>Total Amo</b>	s blied alanc ance unt D	e ue	\$0.00 \$0.00 \$131.35 \$139.08 <b>\$270.43</b>
200- 100- 0- CURR	 Monthly Wat	er Usage		e: 08/25/20	*See r	Payment Re Penalty Adjustments Deposit App Past Due B Current Bal <b>Total Amou</b> everse side for	s blied alanc ance unt D	e ue	\$0.00 \$0.00 \$131.35 \$139.08 <b>\$270.43</b> glish)
200- 100- 0- CURR	 Monthly Wat	er Usage		e: 08/25/20	•See r Vea el	Payment Re Penalty Adjustments Deposit App Past Due B Current Bal Total Amou everse side for reverso para o	s blied alance ance unt D more i btener	e ue information (Eng más informació	\$0.00 \$0.00 \$131.35 \$139.08 <b>\$270.43</b> glish)
200- 100- 0- CURR	 Monthly Wat	er Usage		e: 08/25/20	•See r Vea el 有關語 Tingna	Payment Re Penalty Adjustments Deposit App Past Due B Current Bal Total Amou everse side for reverso para o 師御資訊,請考 an ang reverse s	eceive s olied alance ance unt D more i btener	e ue information (Eng más informació 面。 (Chinese)	\$0.00 \$0.00 \$131.35 \$139.08 <b>\$270.43</b> glish)
200- 100- 0- CURR	 Monthly Wat	er Usage		ie: 08/25/20	•See r Vea el 有關語 Tingna (Taga	Payment Re Penalty Adjustments Deposit App Past Due B Current Bal Total Amou everse side for reverso para o 師範資訊,請多 an ang reverse si log)	eceive s olied alanc ance unt D more i btener side pa	e ue information (Eng más informació 面。(Chinese) ra sa karagdaga	\$0.00 \$0.00 \$131.35 \$139.08 <b>\$270.43</b> glish) in (Spanish) ng impormasyon
200- 100- 0- CURR	 Monthly Wat	er Usage		e: 08/25/20	•See r Vea el 有關語 Tingna (Tagal 자세한	Payment Ro Penalty Adjustments Deposit App Past Due B Current Bal Total Amou everse side for reverso para o 師御資訊, 諸多 an ang reverse s log) 한 내용은 후면	eceive s olied alance ance unt D more i btener 응聞背i side pa 을 참고	e ue information (Eng más informació 面。 (Chinese)	\$0.00 \$0.00 \$0.00 \$131.35 \$139.08 <b>\$270.43</b> glish) on (Spanish) ng impormasyon ean)

**City of Madera** 

205 W 4<sup>th</sup> Street

Utility Billing Department

Madera, CA 93637-3527

## **Utility Bill Remit Portion**

Make Check Payable to: City of Madera Please Include Account# - Customer#

Service Address	Bill Number		
322 S K ST	80000262		
Account # - Customer #	Due Date	Amount Due	
9926467 - 505870	09/25/2020	<b>\$270.43</b>	

Amount Enclosed \$ \_\_\_\_\_

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

CORTEZ MIGUEL 1110 HAZELNUT LN **MADERA, CA 93637** 

The City of MADERA

### 60420214800002628