

RUBIDOUX COMMUNITY SERVICES DISTRICT 3590 RUBIDOUX BLVD. CITY OF JURUPA VALLEY, CA 92509 (951) 684-7580 WWW.RCSD.ORG

Customer Service: (951) 684-7580 24/7 Emergency Services: (951) 684-7580, press 2

### YOUR MONTHLY BILL

Previous Balance	\$ 14.15
Payment(s) Received	\$ 0.00
<b>Cross Applied 11/14/2023</b>	\$ 0.00
Balance Forward - Due Upon Receipt	\$ 14.15

#### **SEWER & TRASH CHARGES**

Sewer Collection	\$ 29.55
Trash	\$ 37.35
Sub-Total Sewer/Trash Charges	\$ 66.90

### **WATER CHARGES**

Water Cha Usage	irges		\$ 34.33
Tier 1: Tier 2:	0 - 13 Units 14 - 24 Units Water Charges	13@\$2.37 10@\$2.41	\$ 30.81 \$ 24.10 \$ 89.24

Balance Forward	\$ 14.15
<b>Current Charges</b>	\$ 156.14
<b>Total Balance</b>	\$ 170.29

## **ACCOUNT SUMMARY**

Customer Name: JANE DOE
Service Address: 123 S EAST ST
Account Number: 12345678-00
Customer Number: 123

Service Period: 11/01/2023 to 12/01/2023 Days of Service: 30

Bill Date: 12/10/2023

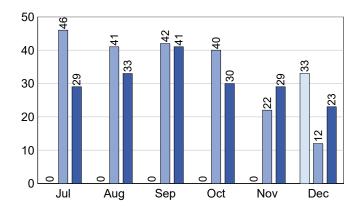
Due Date: 12/20/2023

## **METER INFORMATION**

Meter #	Previous Read	Current Read	Usage
82310426	2526	2549	23

## **WATER USAGE HISTORY**

= 2021	= 2022	= 2023
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### **USAGE COMPARISON**

Current Year: December 2023 23 Units Previous Year: December 2022 12 Units

**SPECIAL MESSAGE** 

#### A late fee of 7% will be assessed if your payment is not received in our office by due date.



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# STATEMENT

Service Address: 1234 S EAST ST
Account Number: 12345678-00
Customer Number: 123

Balance Forward	Current Charges	Total Charges
\$ 14.15	\$ 156.14	\$ 170.29

**Current Charges Due Date** 

12/20/2023

**Amount Paid** 

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