


# How to read your Utility Bill

1. Due date to prevent a 10% penalty.
2. Service period for sewer and refuse.
3. Water meter size.
4. Last month reading.
5. This month reading.
6. Current water usage (1 unit = 748 gallons).
7. Sewer classification.
8. Size of trash container.
9. Current month water bill.
10. Previous month balance to prevent shut off.
11. Total amount due.
12. Due date for previous balance to prevent shut off.
13. After hour emergency service calls.
14. Billing questions.



**CITY OF PORTERVILLE**  
**291 N. MAIN ST.**  
**PORTERVILLE, CA 93257**

\*\*\*\*\* PAYMENT POLICY \*\*\*\*\*

**CURRENT CHARGES ARE DUE AND PAYABLE AT THIS TIME.**  
 To prevent a 10% penalty fee, payment for the current charges must be received **BEFORE 5:00 PM** on the delinquent date.  
 Water may be disconnected for an unpaid previous balance.

ACCOUNT NUMBER	SERVICE ADDRESS	BILLING DATE	DELINQUENT DATE	*TOTAL DUE
01-00000-00	291 N MAIN ST	12/06/2009	01/05/2010	125.94

CAR-RT SORT \*\* C001  
 JAMES BOND SR.  
 291 N MAIN ST  
 PORTERVILLE CA 93257-1708


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**RETURN THIS STUB WITH YOUR PAYMENT**

**CITY OF PORTERVILLE, 291 N. MAIN ST., PORTERVILLE, CA 93257**

\* TOTAL DUE may include an unpaid previous balance.

AMOUNT PAID
\$



**KEEP THIS PORTION FOR YOUR RECORDS**

ACCOUNT NUMBER: 01-00000-00  
 CUSTOMER NAME: JAMES BOND SR.  
 SERVICE LOCATION: 291 N MAIN ST  
 BILLING DATE: 12/06/2009  
 DELINQUENT DATE: 01/05/2010

Service Period From	To	No. of Days	Service Description	Meter Reading		Usage	Billing Amounts	
				Previous	Current			
10/30	11/30	30	WATER - 5/8	7578	7586	8	10.76	
			RES SEWER-SINGLE				26.87	
			REFUSE - 95 GAL BLACK				16.44	
			REFUSE - 95 GAL GREEN				1.41	
LAST PAYMENT							TAX	0.65
70.00-							9 CURRENT CHARGES	56.13
LAST PAY DATE							10 PREVIOUS BALANCE	69.81
11/24/2009							11 AMOUNT DUE	125.94

Water Consumption	
This Year	Last Year
8	6

**NOTICE: IF YOU HAVE A PREVIOUS BALANCE AND IT REMAINS UNPAID, YOUR WATER MAY BE DISCONNECTED.**  
 To prevent water shut-off and the related charges, payment for a previous balance must be received **BEFORE 5:00 PM** on the due date stated below. If you have already paid the previous balance, please disregard this notice. Thank you!

12 ▲ 12/21/2009

**MESSAGES:** RESIDENTIAL HOLIDAY REFUSE SCHEDULE  
 FRIDAY, DEC. 25TH WILL RUN ON SATURDAY, DEC. 26TH  
 FRIDAY, JAN 1ST WILL RUN ON SATURDAY, JAN 2ND

\*\*\*\*\* PREPARE FOR WINTER \*\*\*\*\*  
 WE SUGGEST THAT ALL EXPOSED WATER PIPES ARE INSULATED

13 EMERGENCY SERVICE CALLS AFTER 5:00 PM, and on HOLIDAYS and WEEKENDS, call 782-7426

14 Questions regarding your bill, water consumption, or a previous balance? Please call 782-7438 or 782-7445.

