



1480 Main Street
St. Helena, CA 94574

HALL VINELAND LLC
401 St. Helena Highway S
St. Helena, CA 94574

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 007476-001
SERVICE ADDRESS: 341 St. Helena Hy S
SERVICE PERIOD: 10/9/2018 to 11/8/2018
BILLING DATE: 11/15/2018
DUE DATE: 12/15/2018

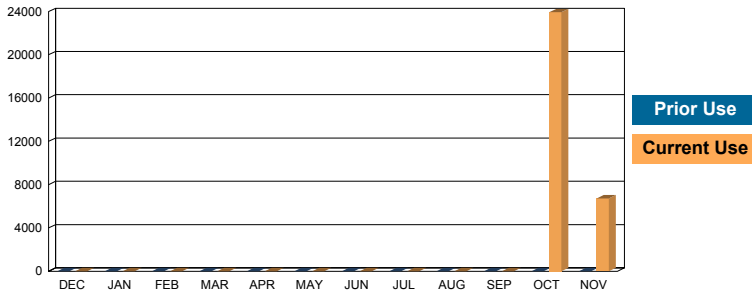
METER READING

Serial No	Previous Reading		Current Reading		Usage
	Date	Reading	Date	Reading	
006565550	11/5/2018	7047	11/7/2018	7049	2
006565550	10/29/2018	7040	11/5/2018	7047	7
006565550	10/8/2018	7022	10/29/2018	7040	18

SPECIAL MESSAGE

To sign up for our Online Services or Autopay, please view the back of your statement for instructions. Any payments received after 3:00 pm on November 13, 2018 may not be reflected on your statement. If you have any questions regarding your water bill please contact us at (707) 968-2745.

Water Use in Gallons



Water use this billing cycle in gallons: 20,196.00
 Average gallons used per day: 651.48
 Water use one year ago in gallons: 0.00
 Average gallons used per day one year ago: 0.00

CURRENT CHARGES

Water Base Fee 1.5" Multi-Family 165.65
 Water Use 27 units @ 6.54 176.58
TOTAL CURRENT CHARGES 342.23

BILL SUMMARY

PREVIOUS BALANCE 174.39
 PAYMENTS RECEIVED 0.00
 ADJUSTMENTS 0.00
 ADDITIONAL BILLING 0.00
 CURRENT CHARGES 342.23

TOTAL AMOUNT DUE 516.62

Payment Coupon

ACCOUNT INFORMATION

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT

PLEASE MAKE CHECK PAYABLE TO:

CITY OF ST. HELENA

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AMOUNT DUE

TOTAL AMOUNT DUE BY 12/15/2018 516.62

AMOUNT ENCLOSED

REMIT PAYMENT TO:

City of St. Helena
PO BOX 1290
Suisun City, CA 94585-1290

