

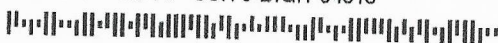


1480 Main Street
St. Helena, CA 94574

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HALL VINELAND LLC
401 SAINT HELENA HWY S
SAINT HELENA, CA 94574-2200

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 007476-001
SERVICE ADDRESS: 341 St. Helena Hy S
SERVICE PERIOD: 11/9/2018 to 12/8/2018
BILLING DATE: 12/15/2018
DUE DATE: 1/15/2019

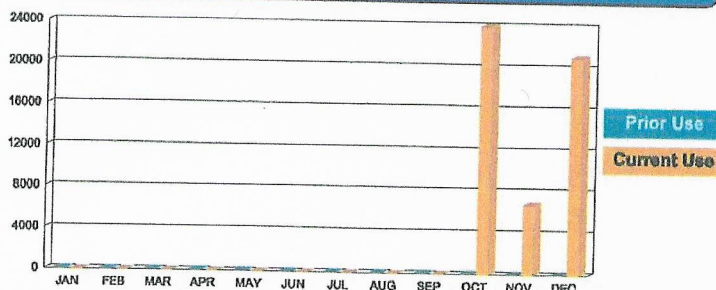
METER READING

Serial No	Previous Reading		Current Reading		Usage
	Date	Reading	Date	Reading	
006565550	11/7/2018	7049	12/7/2018	7077	28

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 December 12, 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: 20,944.00
Average gallons used per day: 675.61
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	174.36
Water Use 28 units @ 5.84	163.52
TOTAL CURRENT CHARGES	337.88

BILL SUMMARY

PREVIOUS BALANCE	516.62
Thank you for your payment.	-174.39
ADJUSTMENTS	19.18
ADDITIONAL BILLING	0.00
CURRENT CHARGES	337.88
TOTAL AMOUNT DUE	699.29

64 Vineland.

and?

Payment Coupon

ACCOUNT INFORMATION

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT

PLEASE MAKE CHECK PAYABLE TO:

CITY OF ST. HELENA

ACCOUNT: 007476-001
SERVICE ADDRESS: 341 St. Helena Hy S
SERVICE PERIOD: 11/9/2018 to 12/8/2018
BILLING DATE: 12/15/2018
DUE DATE: 1/15/2019

HALL VINELAND LLC
401 SAINT HELENA HWY S
SAINT HELENA, CA 94574-2200

AMOUNT DUE

TOTAL AMOUNT DUE BY 1/15/2019 699.29

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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

