



P.O.Box 8300
Perris, CA 92572-8300

**EASTERN MUNICIPAL
WATER DISTRICT**

WITHIN THE 951 AREA CODE 800-426-3693
OUTSIDE THE 951 AREA CODE 951-928-3777
WEBSITE www.emwd.org

CUSTOMER NAME: SANDY CUSTOMER
ACCOUNT NUMBER: 000000-01
SERVICE ADDRESS: 2270 TRUMBLE RD
SERVICE PERIOD: 03/09/09 to 04/06/09
BILL DATE: 04/08/09
DUE DATE: 04/23/09

NO. OF DAYS: 28
NEXT READ DATE: 05/06/09

Summary of Charges

Balance Forward	0.00
Water Charges	25.94
Sewer Charges	19.15
Utility Tax	2.62
TOTAL AMOUNT DUE	47.71

Meter Information

Meter No.	Previous Read	Current Read
65070185	708	718

Water Usage History

Current Year:

Read Date	# Days	Billing Units	Usage in Gal.*	Average GPD+
Apr 06	28	10	7480	267
Mar 09	31	7	5236	169
Feb 06	29	14	10472	361

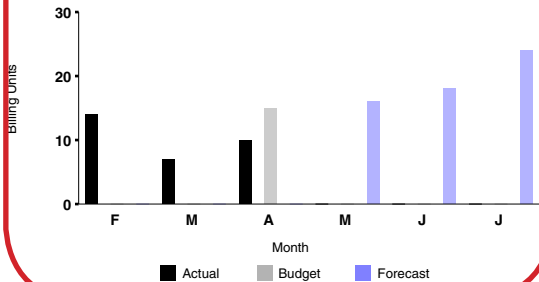
Previous Year:

Read Date	# Days	Billing Units	Usage in Gal.*	Average GPD+
Apr 04	29	13	9724	335
Mar 06	29	4	2992	103
Feb 06	28	4	2992	107

* 1 Billing Unit = 748 Gallons
+ GPD = Gallons per Day

Water Budget Information

Indoor Allocation: 7 BU
Based on Household Size: 3 people
Outdoor Allocation: 8 BU
Landscape Area: 2,443 sq ft



Previous Charges

Period/Quantity	Amount
Amount of Last Bill	106.90
Payment Received - Thank You 04/07/09	-106.90
Balance Forward	0.00

Water Charges

Period/Quantity	Rate	Amount
Water Service 28 Day(s)	.346/day	9.69
Indoor Use 7 billing units	1.30100/unit	9.11
Outdoor Use 3 billing units	2.38100/unit	7.14
Total Water Charges		25.94

Sewer Charges

Period/Quantity	Rate	Amount
Sewer Service 28 Day(s)	.684/day	19.15

Other Charges

Period/Quantity	Rate	Amount
Utility Tax		2.62
Total Current Charges		47.71

TOTAL AMOUNT DUE

47.71

Tiers indicate amount of water use.

Rates correspond to tier level.

Water Budget information includes household size, landscape area, approved variances, and forecasted budgets.

If you have more people in your household or a larger landscape area than what is listed, please submit a variance form. Forms are available at www.emwd.org or call (951) 928-3777.

Special Information:

Please review your bill carefully! Water budgets and tiered rates are now in effect. New information is located in the left column, including household size, irrigated area, any variances, & forecasted budgets. More info at www.emwd.org.

Please see reverse side for additional information

Detach and return this section with your check payable to EMWD.

ACCOUNT NUMBER 000000-01
Total Amount Due 47.71
Bill Date 04/08/09
Due Date 04/23/09

It's our privilege to serve you.

47.71
Amount Enclosed

Please do not send cash. Please do not use staples.

SANDY CUSTOMER
2270 TRUMBLE RD
PERRIS, CA 92570

000002

EMWD
P.O. BOX 8301
Perris, CA
92572-8301

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