



EL TORO WATER DISTRICT

24251 Los Alisos Blvd., Lake Forest, CA 92630
For Customer Service call 949.837.0660
or visit us at www.etwd.com

ACCOUNT INFORMATION

DATE BILLED: 04/16/2020	OCCUPANCY: 3
ACCOUNT NUMBER: [REDACTED]	IRRIGATION AREA (SQ FT.): 25
SERVICE ID NUMBER: [REDACTED]	VARIANCE (CCF): 0.00
METER NUMBER: 09546890	IRRIGATION TYPE:
METER SIZE: 3/4 Meter	INDOOR DROUGHT FACTOR: 100.00%
SEWER UNITS: 1	OUTDOOR DROUGHT FACTOR: 100.00%
ET FACTOR: 3.26	

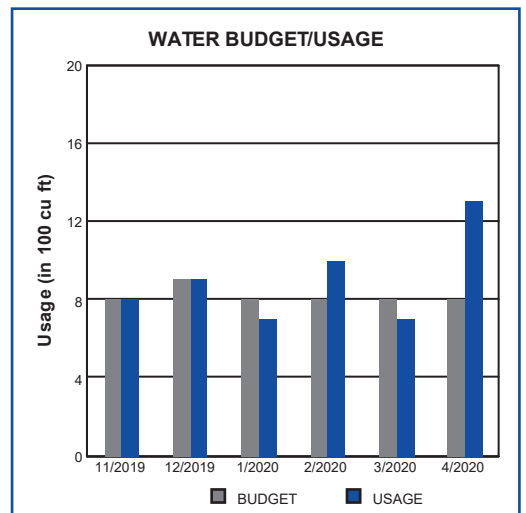
FOR ACCT HOLDER: [REDACTED]
FOR SERVICE AT: [REDACTED] LAGUNA HILLS

ACCOUNT SUMMARY	
PREVIOUS BALANCE	70.54
PAYMENTS RECEIVED	-71.00
ADJUSTMENTS/DEPOSITS APPLIED	0.00
BALANCE FORWARD	-0.46
THIS MONTH'S CHARGES	108.09
TOTAL DUE	\$107.63

THIS MONTH'S USAGE	
SERVICE PERIOD	METER READ
03/09/2020	1899
04/07/2020	1912
USAGE IN 100 CUBIC FEET (CCF) 13	

1 CCF (100 CU. FT.) = 748 Gallons

THIS MONTH'S CHARGES				
	BUDGET/CCF	USAGE/CCF		
TIER 1 - INDOOR - EFFICIENT	7	7	@ 2.58	18.06
TIER 2 - OUTDOOR - EFFICIENT	1	1	@ 2.97	2.97
TIER 3 - INEFFICIENT		3	@ 6.14	18.42
TIER 4 - EXCESSIVE		2	@ 7.88	15.76
DROUGHT PENALTY		0	@ 0.00	0.00
TOTAL USAGE				\$55.21
WATER OPERATIONS & MAINTENANCE CHARGE				18.99
CAPITAL REPLACEMENT & REFURBISHMENT CHARGE - WATER				4.66
TOTAL WATER				\$23.65
SEWER OPERATIONS & MAINTENANCE CHARGE				24.30
CAPITAL REPLACEMENT & REFURBISHMENT CHARGE - SEWER				4.93
TOTAL SEWER				\$29.23
MISCELLANEOUS CHARGES				0.00
DEPOSIT CHARGES				0.00
TOTAL CHARGES				\$108.09



The ETWD administrative office is temporarily closed to the public. We are here to serve you Monday – Friday 7:30 a.m. – 5:00 p.m. by phone at (949) 837-0660 or by email at CustomerService@etwd.com. You can view or pay your bill 24/7 online at <https://etwd.com/view-pay-yourbill/>. Thank you for your assistance during this unprecedented time.

COMPARE YOUR USAGE WITH LAST YEAR				
	DAYS	USAGE (CCF)	DAILY AVERAGE	
			(CCF)	(GALLONS)
CURRENT MONTH	29	13	0.45	335
LAST YEAR	28	9	0.32	240

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

PLEASE RETURN THIS PORTION WITH PAYMENT

EL TORO WATER DISTRICT
PO BOX 4000
LAGUNA HILLS, CA 92654-4000

MAKE CHECK PAYABLE TO ETWD		
DUE ON	TOTAL ACCOUNT BALANCE	AMOUNT PAID
05/11/2020	\$107.63	

ACCOUNT NUMBER: [REDACTED]
SERVICE ID NUMBER: [REDACTED]
SERVICE ADDRESS: [REDACTED] LAGUNA HILLS



LAGUNA HILLS CA 92653-1102

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