

BILLING PERIOD : 2/15/2011
 STATEMENT DATE : 4/19/2011
 ACCOUNT NUMBER : 28-1330000-1
 SERVICE LOCATION : 1465 ANYAVENUE DR
 BILLING NAME : JONES, JOHN J.

May be monthly, bi-monthly, semi-annually or annually

PREVIOUS READ	1428	Use this period
CURRENT READ	1438	Last Year
WATER USE (unit)	10	7

1 unit = 100 cubic feet or 748 gallons

Date Bill was prepared

Metered use this billing

PREVIOUS BALANCE			54.46
3/11/2011	PAYMENT RECEIVED - THANK YOU		
	SERVICE CHARGE	47.50	

4/21/2011

Date meter was read

TIERS	UNITS	RATES	EXTENDED
0-50 units	10	1.16	11.60
Over 50 units	0	1.94	0
Total Water Used	10		11.60

For your convenience, we accept payments by VISA, Mastercard or Discover cards.

Dear Lake Camanche Residents: Please clear the area around your meter boxes to allows better and safer access during our next scheduled reading. Thank you for your cooperation. Amador Water Agency

Messages from the Agency

59.10	0.00	0.00
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5/20/2011

Please pay this amount

5/20/2011

Bills for service may be rendered monthly or bimonthly. Bills are due and payable on presentation. If charges remain unpaid for 30 days after billing date, a 10% penalty may be applied and a Notice of Intention to Shut Off Service will be mailed. If payment is not received within 15 days from the date of the Notice, service may be discontinued. Reinstatement of service will require payment of overdue bill in full and a Service Call Fee and/or Credit Deposit.

Please Retain for your records
 Please Return with your payment



AMADOR WATER AGENCY
 12800 RIDGE ROAD
 Sutter Creek, CA 05685-9630
 (209) 223-3018

Make Check Payable to: Water Agency

Address Change? Check here and make changes below

Return Service Requested

4/19/2011	5/20/2011	28-1330000-1
		Show Amount
59.10		Paid Here \$

JOHN J. JONES
 1465 ANYAVENUE DRIVE
 ANYTOWN, USA 95000

AMADOR WATER AGENCY
 12800 RIDGE ROAD
 SUTTER CREEK, CA 95685-9630