



CITY OF LONG BEACH

UTILITY SERVICES
POST OFFICE BOX 630
LONG BEACH, CA 90842-0001

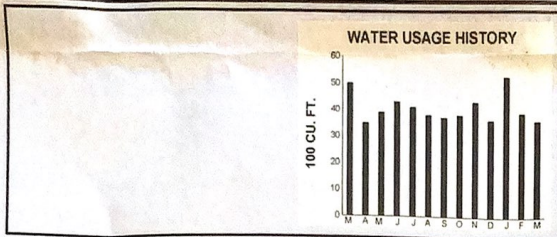


CUSTOMER SERVICE: (562) 570-5700
PAY BY PHONE: (833) 408-8405
WWW.LONGBEACH.GOV/UTILITYBILLING

ACCOUNT INFORMATION

ACCOUNT NUMBER: 1430610000
ACCOUNT NAME: RALPH P BUCKLES
SERVICE ADDRESS: 1600 JUNIPERO AVE
BILLING DATE: 03/03/23

HISTORICAL USAGE



Water Usage	CCF/Day	Gal/Day
This Year	1.20	898
Last Year	1.56	1167

SPECIAL MESSAGE

REGULAR BILL

WATER/SEWER **\$178.18**

SERVICE PERIOD: 01/31/23 TO 03/02/23
METER READ: 1242 - 1278

	100 CU. FT. (30 DAYS)	RATE	TOTAL
WATER SERVICE CHARGE		1.0870	32.61
TIER I USAGE	24	2.5640	61.54
TIER II USAGE	12	4.9080	58.90
SEWER SERVICE CHARGE	(30 DAYS)	0.3660	10.98
SEWER USAGE	36	0.3930	14.15

ACCOUNT ACTIVITY

PREVIOUS BILL	\$228.84
PAYMENT RECEIVED - 02/21/23	\$-228.84
BALANCE FORWARD	\$0.00
NEW CHARGES (WATER, SEWER)	\$178.18
UTILITY USERS TAX = 5% (WATER)	\$7.65
CURRENT CHARGES	\$185.83

TOTAL AMOUNT DUE **\$185.83**
DUE DATE **03/22/23**

THE TOTAL AMOUNT DUE WILL BE DEDUCTED FROM YOUR CHECKING ACCOUNT ON 03/22/23.

RETURN BOTTOM PORTION WITH YOUR PAYMENT - MAKE CHECK PAYABLE TO THE CITY OF LONG BEACH

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REGULAR BILL

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SERVICE ADDRESS: 1600 JUNIPERO AVE

THE TOTAL AMOUNT DUE WILL BE DEDUCTED FROM YOUR CHECKING ACCOUNT ON 03/22/23.

DUE DATE **AMOUNT DUE**

03/22/23 \$185.83

AMOUNT ENCLOSED

ENTER AMOUNT ONLY IF DIFFERENT

AUTOMATIC DEBIT

CLB0303A AUTO ALL FOR AADC 907
7000006542 00.0021.0047 6541/1



RALPH P BUCKLES
PO BOX 90421
LONG BEACH CA 90809-0421

01014306100001 00000185835

Change of address or phone number
(print corrections on reverse side)