SAST GARDEREL VARIABLY WHENEVE COMPANY

11142 GARVEY AVENUE

	Revised	Cal.	P.U.C.	Sheet No.	2930-W
Cancelling	Revised	Cal.	P.U.C.	Sheet No.	2801-W

EL MONTE, CALIFORNIA 91733 Form No. 3 BILL FOR SERVICE Fontana Water Company Division See Following Two Pages for Sample Form (T)

(To be inserted by utility)	Issued by	(To be inserted by Cal. P.U.C.)	
Advice Letter No. 535	D 18f Middelson	Date Filed 12/17/2018	
Decision No.	R.W. Nicholson	Effective 12/17/2018	
	President	Resolution No.	



PO Box 5970 • El Monte, CA 91734-1970

Customer Service Hours: Monday -Friday

Phone Number/Email:

1-909-822-2201

customerservice@fontanewater.com

8:00 AM - 5:00 PM ริภั**รจิกัน**ฟิลิรราชย์

Special Message

CALIFORNIA IS IN A SEVERE DROUGHT PLEASE CONSERVE WATER GO TO: WWW.BEWATERWISE.COM OR WWW.SAVEOURH2O.ORG FOR HELPFUL CONSERVATION TIPS.

Service (In	(O'Annaldon) Reading Date	is	Moter R	eading	
61892408	From 10/31/2017 11		evious 3158	Present 3165	Usage 7
	Compare You				٠
Unit a 100 Cubic Feet (CCF) 1 CCF a 748 Gellons 5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	APP TO THE TO TH	July Baller	Aud Step Step Step Step Step Step Step Step	OCT-TENESS NOV (SS)	Previous Year Current Year
BILLING PERIOD	BILLING DAYS	1	TOTAL U		VG DAILY
10/31/2016 - 11/ 10/31/2017 - 11/	29/2016 29		IN CC 7 7	er US	AGE IN CCF

(Auguntillitetiiaito) Customer Name: WATER CUSTOMER Account Number: 0-0-000-0000-0-2 Service Address: 5678 WATER WAY **Customer Class:** RESIDENTIAL Connection No.: F56213 Rate Schedule: **FO-1C** Meter Size: 1 INCH Date of Presentation (Date of Bill): 12/01/2017 **PAST DUE DATE:** 12/20/2017

GUITTETILE CHARGES

SERVICE CHARGE
QUANTITY CHARGES
Tier 1 7 CCF @ \$3.804
PUC Surcharge \$.014350%
This bill includes \$.242500
per ccf to support the CARW program.

TOTAL CURRENT WATER CHARGES \$69.73

Amount Nov Due	
Previous Balance 11/14/2017 Payment	\$73,59 \$-73,59
TOTAL CURRENT WATER CHARGES	\$69.73
IONA CONDUNTIVIOUS IN CONTRACTOR	\$69.73

DO NOT PAY THIS AMOUNT
\$69.73 will automatically be deducted from your Bank Account on or about 12/15/2017

PLEASE HELP CONSERVE WATER Please see other side for addresses of Company offices and payment methods.

Please return this portion along with your payment.



Customer Service Hours:

Monday -Friday

8:00 AM - 5:00 PM

FONTANA WATER COMPANY PO Box 5970 • El Monle, CA 91734-1970

4R F56213

Monle, CA 91734-1970

Phone Number:

1-909-822-2201

customerservice@fontanawater.com

Date of Presentation (Date of Bill): 12/01/2017
PAST DUE DATE: 12/20/2017
THIS BILL IS NOW DUE AND PAYABLE

\$69.73 Amountanow.due

Account Number: Service Address:

DO NOT PAY - AUTOPAY

0-0-000-0000-0-2

5678 WATER WAY

This amount will be deducted from your account on 12/15/2017



6678 WATER WAY LOS ANGELES CA 90027-6309 Iteles of the second of the se

DISPUTED BILLS AND COMPLAINTS

This bill is due and payable upon date of presentation. It will become past due if not paid within 19 days after date of bill. If you celieve there is an error on your bill or have a question about your service, please call Fontana Water Company customer support at (909) 822-2201. If you are not satisfied with Fontana Water Company's response, submit a complaint to the California Public Utilities Commission (CPUC) by visiting http://www.cpuc.ca.gov/complaints/. Billing and service complaints are handled by the CPUC's Consumer Affairs Branch (CAB), which can be reached by the following means if you prefer not to submit your complaint onlins:

Telephone Mail 1-800-649-7570 (8:30 AM to 4:30 PM, Monday through Friday) California Public Utilities Commission, Consumer Affairs Branch, 505 Van Ness Avenue, Room 2003, San Francisco, CA 94102

If you have limitations hearing or speaking, dial 711 to reach the California Relay Service, which is for those needing direct assistance relaying telephone conversations as well their friends, family, and business contacts. If you prefer having your calls immediately answered in your mode of communication, dial one of the toll-free language-specific numbers below to be routed to the California Relay Service provider.

Typo of call	Language	Toll-free 800 Number
TTY/VCO/HCO to Valco	English Spanish	1-800-735-2929 1-800-855-3000
Voice to TTY/VCO/HCO	English Spanish	1-800-735-2922 1-800-855-3000
From or to Speech-to-Speech	English & Spanish	1-800-854-7784

To avoid having service turned off while you wait for the outcome of a complaint to the CPUC specifically regarding the accuracy of your bill, please contact CAB for assistance. If your case meets the eligibility criteria, CAB will provide you with instructions on how to mail a check or money order to be impounded pending resolution of your case. You must continue to pay your current charges while your complaint is under review to keep your service turned on.

PAYMENT METHODS

PAY BY MAIL

Mail a check, money order, or cashler's check using the enclosed envelope to the PO Box on the front of this bill. Please include the stub portion of the bill.

AUTO PAY

Auto pay is a preauthorized payment program. This program requires a financial account, such as a checking account at a bank or credit union. To enroll, obtain an application online at www.fontanawater.com or call customer service at 909-822-2201.

PAY IN PERSON

We accept payments in any one of the Company Offices. Payment must be in the form of cash, check, or money order.

PAY BY PHONE

Payments may be made through our automated phone system with a debit card, credit card, or electronic check by calling 844-842-6466. A third party convenience fee applies.

PAY ONLINE

Payments may be made using our approved third party vendor. To make a payment online, visit www.fontanawater.com. Forms of payment accepted are debit card, credit card, or electronic check. A third-party convenience fee applies.

USING YOUR FINANCIAL INSTITUTION'S BILL PAY SERVICE

We accept payment from your financial institution's bill pay system. This payment option may take additional processing time versus other payment methods. Please plan accordingly. Your online payment must include the account number. Failure to include your account number may result in payment delay.

PAST DUE BILLS

Bills for service are due and payable upon presentation. A bill is considered past due if not paid within 19-days from the date of bill.

UTILITY RULES AND RATES

The full text of our rules and rates are available for inspection on our website at www.fontanawater.com.

EXPLANATION OF BILLING TERMS

CCF: Unit of water measurement called Hundred Cubic Feet abbreviated as CCF and is equal to 748 gallons.

CURRENT CHARGES: The amount due for the current month's usage

PAST DUE BALANCE: The amount unpaid from previous bill cycle(s).

SERVICE CHARGE: The service charge is a readiness-to-serve charge determined by your meter size. Your meter size is shown on the front of your biii.

QUANTITY CHARGE: The quantity or usage charge is determined by the amount of your water usage within the designated tier.

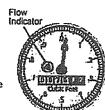
PUC SURCHARGE: A fee used to fund regulation by the California Public Utility Commission.

DATE OF PRESENTATION (DATE OF BILL): The date upon which a bill or notice is mailed or delivered by the company to the customer.

DID YOU KNOW YOUR WATER METER CAN HELP YOU DETECT LEAKS?

Follow these simple steps:

- Make sure all running water/devices are shut off inside and outside your home.
- Go to your water meter box and remove the lid. Please use caution as the lid can be heavy.
- Look at the flow indicator. If it is spinning, you may have a leak
- 4. Repeat the test to be certain all water is off.
- If you suspect a leak, try to locate it and fix immediately. Need help? Call us!



FONTANA WATER COMPANY

15966 Arrow Route Fontana, CA 92335 Phone (909) 822-2201