

**Anaheim Public Utilities**

City of Anaheim  
201 South Anaheim Boulevard  
Anaheim, CA 92803-3069

**Questions?**

Please call 714-765-3300 or visit  
us on-line at [www.anaheim.net](http://www.anaheim.net)

SERVICE ADDRESS:  
145 S VISTA GRANDE

**CUSTOMER NAME/MAILING ADDRESS**

HARRY S SIDHU

	AMOUNT	CUSTOMER ID#:
BILL DATED	01/19/10	\$353.35
TOTAL PAYMENTS SINCE	01/19/10	\$353.35 -
TOTAL ADJUSTMENTS SINCE	01/19/10	\$0.00
TOTAL BALANCE FORWARD		\$0.00
TOTAL CURRENT CHARGES	\$155.84	CY/RT: 03-02

**TOTAL AMOUNT DUE****\$155.84**

NEXT METER READ  
OR ESTIMATION  
ON OR ABOUT 05/17/10

LAST PAYMENT DATE: 02/08/10

LAST PAYMENT AMOUNT: \$353.35

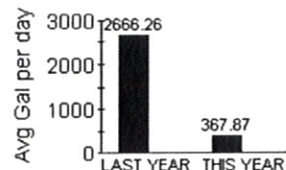
**METER READING SUMMARY**

DESCRIPTION	SERVICE PERIOD	NO. OF DAYS	METER NUMBER	METER CONSTANT	PREVIOUS	CURRENT READING	TOTAL CONSUMPTION
WATER	01/15/10 through 03/17/10						30 HCF

**WATER CHARGES****CONSUMPTION****WATER USAGE COMPARISON**

CUSTOMER CHARGE  
COMMODITY  
COMMODITY ADJUSTMENT  
SYSTEM RELIABILITY

30.00 HCF \$15.00  
30.00 HCF \$36.00  
30.00 HCF \$2.25  
**Total Water Charges \$71.86**



1 hcf = 748 gallons

**PARAMEDIC PROGRAM**

PARAMEDIC MEMBERSHIP

\$6.00

**Total Paramedic Charges \$6.00****OTHER CHARGES**

SOLID WASTE COLLECTION STANDARD 100 GALLON 1 UNIT \$39.64  
SOLID WASTE COLLECTION EXTRA 100 GALLON 1 UNIT \$28.11  
WASTE WATER SYSTEM MAINTENANCE \$10.23  
**Total Other Charges \$77.98**

**TOTAL CHARGES**

TOTAL CURRENT CHARGES (DUE BY 04/09/10) \$155.84  
TOTAL BALANCE FORWARD \$0.00  
**TOTAL AMOUNT DUE \$155.84**

RESIDENTS - Install an ENERGY STAR appliance from Feb. 1 to Jun. 30 and receive DOUBLE the rebate amount - TRIPLE rebates on refrigerators, clothes washers and room AC from Apr. 22 to May 23. Contact 714.939.9020 to learn more!..... BUSINESSES - Upgrade your business with new qualifying energy efficient equipment between Feb. 1 and Jun. 30 and also receive DOUBLE the rebate. Contact 714.765.4259 to learn more. ....Visit [anaheim.net/utilities](http://anaheim.net/utilities)

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Customer Service, P.O. Box 3222, Anaheim, CA 92803-3222

**Anaheim Public Utilities**

Check Payable to: City of Anaheim

Bills are due upon receipt.

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HARRY S SIDHU

CUSTOMER ID#:

LOCATION ID#:

SERVICE ADDRESS:  
145 S VISTA GRANDE

**REMITTANCE STUB**

BALANCE FORWARD CURRENT CHARGES TOTAL AMOUNT DUE

\$155.84  
DUE BY:  
04/09/10

**ENTER AMOUNT PAID**

Please do not send cash.  
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See reverse for payment by credit card

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HARRY S SIDHU

SERVICE ADDRESS:  
145 S VISTA GRANDE A

**CUSTOMER NAME/MAILING ADDRESS**

	AMOUNT	CUSTOMER ID#:
BILL DATED	01/19/10	\$361.07
TOTAL PAYMENTS SINCE	01/19/10	\$361.07
TOTAL ADJUSTMENTS SINCE	01/19/10	\$0.00
TOTAL BALANCE FORWARD		\$0.00
TOTAL CURRENT CHARGES	\$198.80	

LOCATION ID#:

**TOTAL AMOUNT DUE****\$198.80**

NEXT METER READ  
OR ESTIMATION  
ON OR ABOUT 05/17/10

LAST PAYMENT DATE: 02/10/10

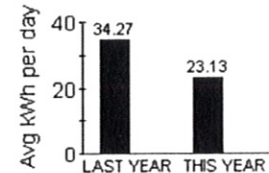
LAST PAYMENT AMOUNT: \$361.07

**METER READING SUMMARY**

DESCRIPTION	SERVICE PERIOD	NO. OF DAYS	METER NUMBER	METER CONSTANT	PREVIOUS	CURRENT READING	TOTAL CONSUMPTION
ELECTRIC	01/15/10 through 03/17/10						1411 KWH

**ELECTRIC CHARGES****CONSUMPTION****ELECTRIC USAGE COMPARISON**

CUSTOMER CHARGE		\$1.63
BASIC LIFELINE	144.00 KWH	\$12.07
NON LIFELINE	226.10 KWH	\$29.66
CUSTOMER CHARGE		\$4.59
BASIC LIFELINE	405.00 KWH	\$39.97
NON LIFELINE	635.90 KWH	\$92.91
UNDERGROUND SURCHG		\$7.23
RATE STABILIZATION		\$10.43
<b>Total Electric Charges</b>		<b>\$198.49</b>

**OTHER CHARGES**

STATE ENERGY SURCHG	\$0.31
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**Total Other Charges** **\$0.31**

**TOTAL CHARGES**

TOTAL CURRENT CHARGES (DUE BY 04/09/10)	\$198.80
TOTAL BALANCE FORWARD	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$198.80</b>

RESIDENTS - Install an ENERGY STAR appliance from Feb. 1 to Jun. 30 and receive DOUBLE the rebate amount - TRIPLE rebates on refrigerators, clothes washers and room AC from Apr. 22 to May 23. Contact 714.939.9020 to learn more!..... BUSINESSES - Upgrade your business with new qualifying energy efficient equipment between Feb. 1 and Jun. 30 and also receive DOUBLE the rebate. Contact 714.765.4259 to learn more. ....Visit [anaheim.net/utilities](http://anaheim.net/utilities)

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CUSTOMER ID#:

LOCATION ID#:

SERVICE ADDRESS:  
145 S VISTA GRANDE A

**BALANCE FORWARD CURRENT CHARGES TOTAL AMOUNT DUE**

\$198.80 **\$198.80**  
DUE BY:  
04/09/10

**ENTER AMOUNT PAID**

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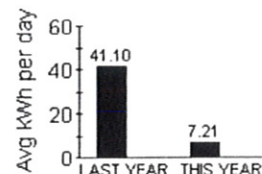
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**METER READING SUMMARY**

DESCRIPTION	SERVICE PERIOD	NO. OF DAYS	METER NUMBER	METER CONSTANT	PREVIOUS	CURRENT READING	TOTAL CONSUMPTION
ELECTRIC	01/15/10 through 03/17/10						440 KWH

**ELECTRIC CHARGES****CONSUMPTION****ELECTRIC USAGE COMPARISON**

CUSTOMER CHARGE		\$1.63
BASIC LIFELINE	115.41 KWH	\$9.67
CUSTOMER CHARGE		\$4.59
BASIC LIFELINE	324.59 KWH	\$32.04
UNDERGROUND SURCHG		\$1.92
RATE STABILIZATION		\$2.20
<b>Total Electric Charges</b>		<b>\$52.05</b>

**OTHER CHARGES**

STATE ENERGY SURCHG	\$0.10
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<b>Total Other Charges</b>	<b>\$0.10</b>
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**TOTAL CHARGES**

TOTAL CURRENT CHARGES (DUE BY 04/09/10)	\$52.15
TOTAL BALANCE FORWARD	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$52.15</b>

	AMOUNT	CUSTOMER ID#:
BILL DATED 01/19/10	\$66.89	
TOTAL PAYMENTS SINCE 01/19/10	\$66.89	
TOTAL ADJUSTMENTS SINCE 01/19/10	\$0.00	LOCATION ID#:
TOTAL BALANCE FORWARD	\$0.00	
TOTAL CURRENT CHARGES	\$52.15	

**TOTAL AMOUNT DUE****\$52.15**

NEXT METER READ  
OR ESTIMATION  
ON OR ABOUT 05/17/10

LAST PAYMENT DATE: 02/10/10

LAST PAYMENT AMOUNT: \$66.89

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HARRY S SIDHU

CUSTOMER ID#:

LOCATION ID#:

SERVICE ADDRESS:  
145 S VISTA GRANDE B

**REMITTANCE STUB**

BALANCE FORWARD	CURRENT CHARGES	TOTAL AMOUNT DUE
	\$52.15	\$52.15
	DUE BY:	
	04/09/10	

**ENTER AMOUNT PAID**

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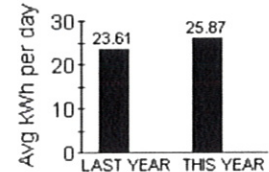
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**METER READING SUMMARY**

DESCRIPTION	SERVICE PERIOD	NO. OF DAYS	METER NUMBER	METER CONSTANT	PREVIOUS	CURRENT READING	TOTAL CONSUMPTION
ELECTRIC	01/15/10 through 03/17/10						1578 KWH

**ELECTRIC CHARGES****CONSUMPTION****ELECTRIC USAGE COMPARISON**

CUSTOMER CHARGE		\$1.63
BASIC LIFELINE	144.00 KWH	\$12.07
NON LIFELINE	269.90 KWH	\$35.41
CUSTOMER CHARGE		\$4.59
BASIC LIFELINE	405.00 KWH	\$39.97
NON LIFELINE	759.10 KWH	\$110.90
UNDERGROUND SURCHG		\$8.18
RATE STABILIZATION		\$11.91
<b>Total Electric Charges</b>		<b>\$224.66</b>

**OTHER CHARGES**

STATE ENERGY SURCHG	\$0.35
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**Total Other Charges** **\$0.35**

**TOTAL CHARGES**

TOTAL CURRENT CHARGES (DUE BY 04/09/10)	\$225.01
TOTAL BALANCE FORWARD	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$225.01</b>

	AMOUNT	CUSTOMER ID#:
BILL DATED	01/19/10	\$222.98
TOTAL PAYMENTS SINCE	01/19/10	\$222.98
TOTAL ADJUSTMENTS SINCE	01/19/10	\$0.00
TOTAL BALANCE FORWARD		\$0.00
TOTAL CURRENT CHARGES	\$225.01	

**TOTAL AMOUNT DUE****\$225.01**

NEXT METER READ  
OR ESTIMATION  
ON OR ABOUT 05/17/10

LAST PAYMENT DATE: 02/09/10

LAST PAYMENT AMOUNT: \$222.98

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HARRY S SIDHU

CUSTOMER ID#:

LOCATION ID#:

SERVICE ADDRESS:  
145 S VISTA GRANDE C

**REMITTANCE STUB**

BALANCE FORWARD CURRENT CHARGES TOTAL AMOUNT DUE

\$225.01  
DUE BY:  
04/09/10

**\$225.01****ENTER AMOUNT PAID**

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