

Portillo, Maria
 PO Box 8103
 Rowland Heights, CA 91748
 Phone Number

APN: 013-290-013-000
 Household Equivalent (HE): 1

Service Address: 35315 HWY 36E
 Parcel Description PTN NE1/4 SEC 25 T29N
 R3E

Biannual Rate effective 7/1/22: \$387.00 (\$774.00 annually)

DATE	DESCRIPTION	CHARGES	CREDITS	ACCOUNT BALANCE
7/1/2013	SDI-1205	\$ 309.60		\$ 309.60
1/1/2014	SDI-1399	\$ 309.60		\$ 619.20
1/10/2014	Payment: Check No. 5274		\$ 309.60	\$ 309.60
7/1/2014	SDI-1607	\$ 309.60		\$ 619.20
12/16/2014	Payment: Check No. 5440		\$ 309.60	\$ 309.60
1/1/2015	SDI-1814	\$ 309.60		\$ 619.20
4/2/2015	Payment: Check No. 5497		\$ 619.20	\$ -
7/1/2015	SDI-2019	\$ 309.60		\$ 309.60
10/20/2015	Payment: Check No. 5605		\$ 309.60	\$ -
1/1/2016	SDI-2229	\$ 258.00		\$ 258.00
2/10/2016	Payment: Check No. 5668		\$ 258.00	\$ -
7/1/2016	Invoice # 1607-143	\$ 258.00		\$ 258.00
8/29/2016	Payment: Check No. 5769 Receipt No. 742945		\$ 258.00	\$ -
1/1/2017	Invoice # 1701-143	\$ 258.00		\$ 258.00
1/27/2017	Payment: Check No. 5840 Receipt No. 758416		\$ 258.00	\$ -
7/1/2017	Invoice # 1707-143 (July - December 2017)	\$ 258.00		\$ 258.00
8/17/2017	Payment: Check No. 280 Receipt No. 758647		\$ 258.00	\$ -

Per McSorley - OK to hold invoices - Mineral Water Company line not connected. No service to property. Begin invoices once re-connected.