

Bill Issue Date

Service Dates

Account #

Customer Name

Service Address

1/31/2005 Nov 03 - Jan 04, 2005

**ACCOUNT SUMMARY**

**SERVICE DETAIL**

Statement Type Regular  
 Electric Services 204.90  
 Water Services 112.34  
 Sewer Services 10.62  
 Refuse Service 29.36  
 Electric Charges  
 Public Benefit Charge 4.40  
 State Envir. Surcharge .36  
 Underground Surtax 8.89  
 Utility Users Tax 15.72  
 Water Charges  
 Utility Users Tax 8.62  
 Refuse Charges  
 Refuse Senior Discount 2.94-  
 Total Amount Due \$392.27

**Residential - Sgl Family**  
 Electric Rate: BR1 Meter #: 5J2S5778 Mult: 1  
 Last Read: 4778 Current Read: 6400 KWH: 1622  
 Distribution & Customer Charge 85.64  
 Transmission Charge 1622 KWH @ .01206 19.56  
 Energy Charge 1622 KWH @ .06147 99.70  
**bill type**  
 Total Electric Services \$204.90  
 -----  
 Water Rate: EB Meter #: 45975775 Mult: 1  
 Last Read: 2391 Current Read: 2450 HCF: 59  
 Dist & Cust Chg 5/8" meter water usage 12.18  
 CIC 59 HCF @ .38590 22.77  
 Water Rates Block 1 24 HCF @ .60166 14.44  
 Block 2 35 HCF @ 1.79866 62.95  
**meter size**  
 Total Water Services \$112.34  
 -----  
 Sewer Rate: SR  
 Sewer Residential 59 HCF @ .18000 10.62  
 Total Sewer Services \$10.62  
 -----  
 Refuse Rate: R  
 32 Gallon MW 1 @ 29.36 29.36  
 Total Refuse Service \$29.36  
 -----

**PLEASE PAY THIS AMOUNT:** \$392.27

After 3/02/2005 pay \$403.72

HISTORICAL USAGE	READ DATE	DAYS OF SERVICE	KWH BILLED	KWH/DAY AVG.	HCF BILLED	HCF/DAY AVG.
CURRENT YEAR	1/04/2005	62	1622	26.16	59	.95
LAST YEAR	1/05/2004	60	1007	16.78	11	.18

Please detach and return this lower stub with your payment. ▼

CIRCUIT NO. D-4

PIN #: 3510

**CITY of PASADENA**

Account #  
 Issued: 1/31/2005

Service Address:

Amount Now Due  
 \$392.27

Please pay by 3/02/2005



PASADENA CA 91106

Enter Payment
Project A.P.P.L.E. Donation \$1 \$5 \$?
Total Enclosed



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