DOCKETED			
Docket Number:	00-AFC-01C		
Project Title:	Contra Costa Power Plant Project Compliance		
TN #:	237334		
Document Title:	Annual Compliance Report RY 2020 for GGS_4of8 parts		
Description:	Annual Compliance Report for PG&E Gateway Generating Station (00-AFC-01C) for RY 2020		
Filer:	Angel B. Espiritu		
Organization:	PG&E Gateway Generating Station		
Submitter Role:	Applicant Representative		
Submission Date:	3/29/2021 10:58:06 AM		
Docketed Date:	3/29/2021		

## Gateway Generating Station (03-AFC-01)

Annual Compliance Report No. 12

# Exhibit 3 Water Use Summary and City of Antioch Water Use Invoices

(To comply with CEC Condition of Certification: SOIL & WATER-10)

## PG&E Gateway Generating Station Water Use Summary Reporting Period: Jan 2020 - Dec 2020

Date	Water Consumption		
	(gals.)	(cu. feet)	(acre-feet)
Jan-20	881,144	117,791.82	2.70
Feb-20	1,093,576	146,189.85	3.36
Mar-20	1,220,736	163,188.67	3.75
Apr-20	685,916	91,693.63	2.10
May-20	1,852,048	247,582.81	5.68
Jun-20	1,806,420	241,483.23	5.54
Jul-20	1,469,820	196,486.35	4.51
Aug-20	1,317,976	176,187.76	4.04
Sep-20	1,605,956	214,685.09	4.93
Oct-20	1,292,544	172,788.00	3.97
Nov-20	1,548,360	206,985.63	4.75
Dec-20	1,477,300	197,486.28	4.53
Annual Total:	16,251,796.00	2,172,549.12	49.87

Utility Šervice Billing - Customer Service (925) 779-7060

**Account:** 004-01511 - 01 For service at: WILBUR

2/06/2020 CREATED ON

Water Service From: 1 / 0 2 / 2 0 2 0

> Units: 1,178 4.55 Zone Charge:

To:

2 / 0 1 / 2 0 2 0

COM ZONE 2

TAFFOFTFTDOTDADOFDFTDADOOAFFAAFDAATATFDOFTTDATFADOTTAAAADAAFDOTDA

3 2 2 5 WILBUI ANTIOCH CA WILBUR AVE 9 4 5 0 9 - 8 5 4 6

PRIOR BALANCE PAYMENTS APPLIED
WATER USAGE
2 " WATER MATIM WATER MAINT SEWER NON-RES 3 " BACKFLOW RP

BILL.

FEE PLEASE REMEMBER IRRIGATION TIMERS SHOULD BE FOR THE WINTER. SAVE WATER AND REDUCE YOUR OFF WATER

**A**mount

4 7 4 . 0 4 4 7 4 . 0 4 -359.90 165.00

1,418.04

25.10

For questions regarding this invoice, call Customer Service at (925) 779-7060.

For sewer problems, water leaks, potholes and street lights call Public Works at (925) 779-6950 or email publicworks@ci.antioch.ca.us. After hours, weekends and holidays call Police dispatch at (925) 778-2441.

2/27/2020 **Due Date** 

Amount Now Due, 5% Late Penalty if Not Received by Due Date

6,968.04

#### PLEASE SEE REVERSE SIDE FOR PAYMENT OPTIONS

Meter Readings

66733

Current Previous

65555

Units 1,178 1,049

CONSUMPTION INFORMATION

Gallons  $8\ 8\ 1$  ,  $1\ 4\ 4$ 

Days 3 0 3 0

Gallons / Day 29,371

26,155

Last Year

#### PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

784,652

**Due Date:** 

2/27/2020

0 0 4 - 0 1 5 1 1 - 0 1

Amount Now Due:

Account:

6,968.04

Amount Paid:

Payment must be <u>received</u> by the City, on or before due date above to avoid 5% late penalty.

**Customer Name:** PG&E

For Service At: 3225 WILBUR AVE

Please remit your payment to:

**City of Antioch** PO BOX 6015

Artesia, CA 90702-6015

HaladlandardHarralabiliadlarradbiblarradbibliadrad

Utility Šervice Billing - Customer Service (925) 779-7060

**Account:** 004-01511 - 01 For service at: WILBUR

3 / 0 3 / 2 0 2 0 CREATED ON

Water Service From: 2 / 0 1 / 2 0 2 0

Units: 1,462 4.55

To:

3 / 0 2 / 2 0 2 0

COM ZONE 2 Zone Charge:

TEDITIDEFODAADTIDITADITIDITTIDEATATEDADEAAFFADEAAAAAFDODTAFAETEDEFAT

3 2 2 5 WILBUR AVE ANTIOCH CA 94509-8546

PRIOR BALANCE PAYMENTS APPLIED WATER USAGE WATER MAINT SEWER NON-RES BACKFLOW RP 3" SPRING IS THE TIME SYSTEM FOR LEAKS!

FEE CHECK YOUR IRRIGATION

**Amount** 

,968.04 968.04-6, 6, 652.10 165.00

1,758.84 25.10

For questions regarding this invoice, call Customer Service at (925) 779-7060.

For sewer problems, water leaks, potholes and street lights call Public Works at (925) 779-6950 or email publicworks@ci.antioch.ca.us. After hours, weekends and holidays call Police dispatch at (925) 778-2441.

3 / 2 4 / 2 0 2 0 **Due Date** 

Amount Now Due, 5% Late Penalty if Not Received by Due Date

8,601.04

PLEASE SEE REVERSE SIDE FOR PAYMENT OPTIONS

Meter Readings

Current Previous

68195

66733

Units

1,462 1,319

CONSUMPTION INFORMATION Gallons 1,093,576

986,612

Days 3 0

3 0

Gallons / Day 36,452

32,887

Last Year

#### PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

**Due Date:** 

3 / 2 4 / 2 0 2 0

Account:

004-01511-01

Amount Now Due:

8,601.04

Amount Paid:

Payment must be received by the City, on or before due date above to avoid 5% late penalty.



**Customer Name:** PG&E

For Service At: 3225 WILBUR AVE

Please remit your payment to:

City of Antioch PO BOX 6015

Artesia, CA 90702-6015

HaladlandardHarralabiliadlarradbiblarradbibliadrad

Utility Šervice Billing - Customer Service (925) 779-7060

Account: 004-01511 - 01 For service at: WILBUR

4 / 0 7 / 2 0 2 0 CREATED ON

Water Service From: 3 / 0 2 / 2 0 2 0 4 / 0 1 / 2 0 2 0 1,632

COM ZONE 2

**Units:** 4.55 Zone Charge:

To:

#### <u>DEDATDEDAFAFTEDDOTTTDDDATFATTADAAADETTEFATDATAAAFADDTTDFAFFAFFFFA</u>

3 2 2 5 WILBUI ANTIOCH CA WILBUR AVE 94509-8546

PRIOR BALANCE PAYMENTS APPLIED WATER USAGE WATER MAINT SEWER NON-RES BACKFLOW RP 3" SPRING IS THE TIME SYSTEM FOR LEAKS!



**Amount** 

601.04 601.04-8 425.60 165.00

1,962.84 25.10

For questions regarding this invoice, call Customer Service at (925) 779-7060.

68195

For sewer problems, water leaks, potholes and street lights call Public Works at (925) 779-6950 or email publicworks@ci.antioch.ca.us. After hours, weekends and holidays call Police dispatch at (925) 778-2441. **Due Date** 

4 / 2 8 / 2 0 2 0

Amount Now Due, 5% Late Penalty if Not Received by Due Date

9,578.54

#### PLEASE SEE REVERSE SIDE FOR PAYMENT OPTIONS

Meter Readings

Current

69827

Previous Units CONSUMPTION INFORMATION Gallons

Days 3 0

Gallons / Day 40,691

1,632 1,220,736 NO HISTORY AVAILABLE

For Service At:

Last Year

#### PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

**Due Date:** 

4 / 2 8 / 2 0 2 0

**Customer Name:** PG&E

Account:

0 0 4 - 0 1 5 1 1 - 0 1

Amount Now Due: 9,578.54

Amount Paid:

Payment must be received by the City, on or before due date above to avoid 5% late penalty.

Please remit your payment to:

City of Antioch PO BOX 6015

Artesia, CA 90702-6015

HaladlandardHarralabiliadlarradbiblarradbibliadrad

3225 WILBUR AVE

Utility Šervice Billing - Customer Service (925) 779-7060

**Account:** 004-01511 - 01 For service at: WILBUR

CREATED ON 5 / 0 5 / 2 0 2 0 Water Service From: 4 / 0 1 / 2 0 2 0

**Units:** 4.55 COM ZONE 2 Zone Charge:

#### TTADAATDOADOATTAAFFAAAFFOTADADFDFFAAATTTFFTDDADTTTTAFFTTDADTFTATF

PRIOR

WATER USAGE

SEWER NON-RES

3 2 2 5 WILBUR

ANTIOCH CA 9 4 5 0 9 - 8 5 4 6

> B A L A N C EPAYMENTS APPLIED

> > WATER MAINT

**Amount** 

5 / 0 1 / 2 0 2 0

917

To:

5 7 8 . 5 4 5 7 8 . 5 4 -9 172.35

4, 165.00

1,104.84 25.10

SEWER NON-KES
BACKFLOW RP 3"
JOIN THE CLEANERCONTRACOSTA.ORG CHAI
SET UP YOUR HOUSEHOLD PROFILE TODAY
AVAILABLE TO YOU AND TO YOUR TRACK S CHALLENGE ABOUT RESOURCES TΟ LEARN SAVINGS!

For questions regarding this invoice, call Customer Service at (925) 779-7060.

For sewer problems, water leaks, potholes and street lights call Public Works at (925) 779-6950 or email publicworks@ci.antioch.ca.us. After hours, weekends and holidays call Police dispatch at (925) 778-2441.

FEE

5 / 2 6 / 2 0 2 0 **Due Date** 

Amount Now Due, 5% Late Penalty if Not Received by Due Date

5,467.29

#### PLEASE SEE REVERSE SIDE FOR PAYMENT OPTIONS

Meter Readings

Previous Current

7 0 7 4 4

69827

Units 917

6 4 0

CONSUMPTION INFORMATION

Gallons Days 685,916 3 0 478,720 3 0

Gallons / Day 22,863

15,957

Last Year

#### PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

**Due Date:** 

5 / 2 6 / 2 0 2 0

004-01511-01

Amount

Account:

Now Due:

5,467.29

Amount

Paid:

Payment must be <u>received</u> by the City, on or before due date above to avoid 5% late penalty.

**Customer Name:** PG&E

For Service At: 3225 WILBUR AVE

Please remit your payment to:

City of Antioch PO BOX 6015

Artesia, CA 90702-6015

HaladlandardHarralabiliadlarradbiblarradbibliadrad

Utility Šervice Billing - Customer Service (925) 779-7060

**Account:** 004-01511 - 01 For service at: WILBUR

6 / 0 2 / 2 0 2 0 CREATED ON

Water Service From: 5 / 0 1 / 2 0 2 0

6 / 0 1 / 2 0 2 0 Units: 2,476

4.55 Zone Charge:

To:

FADATDDATDJFDFFDDDJDDGFDTAADADATTTTDFDADGFDTFAADAFFDFDTAFFFTAFTDFFT

COM ZONE 2

3 2 2 5 WILBUR AVE

ANTIOCH CA 94509-8546

**Amount** 

4 6 7 . 2 9 4 6 7 . 2 9 -5, 11, 265.80

165.00 2,975.64 25.10

CHALLENGE ABOUT RESOURCES LEARN SAVINGS!

**Due Date** 

PRIOR BALANCE PAYMENTS APPLIED WATER USAGE WATER MAINT FEE SEWER NON-RES

SEWER NON-KES
BACKFLOW RP 3"
JOIN THE CLEANERCONTRACOSTA.ORG CHAI
SET UP YOUR HOUSEHOLD PROFILE TODAY
AVAILABLE TO YOU AND TO YOUR TRACK S

For questions regarding this invoice, call Customer Service at (925) 779-7060.

For sewer problems, water leaks, potholes and street lights call Public Works at (925) 779-6950 or email publicworks@ci.antioch.ca.us. After hours, weekends and holidays call Police dispatch at (925) 778-2441. 6 / 2 3 / 2 0 2 0

14,431.54

Amount Now Due, 5% Late Penalty if Not Received by Due Date

PLEASE SEE REVERSE SIDE FOR PAYMENT OPTIONS

1,428

Meter Readings

Previous Current 7 3 2 2 0

70744

Units 2,476 CONSUMPTION INFORMATION

Gallons Days 1,852,048 3 1 1,068,144 3 0

PG&E

TΟ

Gallons / Day 5 9 , 7 4 3 35,604

Last Year

#### PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

**Customer Name:** 

For Service At:

**Due Date:** 

6 / 2 3 / 2 0 2 0

004-01511-01

Amount Now Due:

Account:

14,431.54

Amount

Paid:

Payment must be <u>received</u> by the City, on or before due date above to avoid 5% late penalty.

Please remit your payment to:

City of Antioch PO BOX 6015

Artesia, CA 90702-6015

HaladlandardHarralabiliadlarradbiblarradbibliadrad

3225 WILBUR AVE

Utility Šervice Billing - Customer Service (925) 779-7060

**Account:** 004-01511 - 01 For service at: WILBUR

CREATED ON 7/07/2020 Water Service From: 6 / 0 1 / 2 0 2 0

Units: 2,415 4.55 COM ZONE 2 Zone Charge:

#### ADETATATDAATATATATDEATEEADATEDIEDTADETATIETEDETATAETEDDDIDDTAEAAE

PRIOR

3 2 2 5 WILBUR AVE

ANTIOCH CA 9 4 5 0 9 - 8 5 4 6

B A L A N C E

WATER MAINT

PAYMENTS APPLIED

WATER USAGE

SEWER NON-RES

**Amount** 

7 / 0 1 / 2 0 2 0

To:

, 4 3 1 . 5 4 , 4 3 1 . 5 4 -1 4 1 4 10, 988.25

165.00

2,902.44 25.10

SEWER NON-KES
BACKFLOW RP 3"
JOIN THE CLEANERCONTRACOSTA.ORG CHAI
SET UP YOUR HOUSEHOLD PROFILE TODAY
AVAILABLE TO YOU AND TO YOUR TRACK S CHALLENGE ABOUT RESOURCES TΟ LEARN SAVINGS!

For questions regarding this invoice, call Customer Service at (925) 779-7060.

For sewer problems, water leaks, potholes and street lights call Public Works at (925) 779-6950 or email publicworks@ci.antioch.ca.us. After hours, weekends and holidays call Police dispatch at (925) 778-2441.

FEE

7 / 2 8 / 2 0 2 0 **Due Date** 

Amount Now Due, 5% Late Penalty if Not Received by Due Date

14,080.79

#### PLEASE SEE REVERSE SIDE FOR PAYMENT OPTIONS

Meter Readings

Current

7 5 6 3 5

Previous

73220

1,841

Units 2,415 CONSUMPTION INFORMATION

Gallons Days 1,806,420 3 0 1,377,068 3 0

Gallons / Day 60,214 45,902

Last Year

#### PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

**Due Date:** 

7 / 2 8 / 2 0 2 0

004-01511-01

Amount Now Due:

Account:

14,080.79

Amount

Paid:

Payment must be <u>received</u> by the City, on or before due date above to avoid 5% late penalty.

**Customer Name:** PG&E

For Service At: 3225 WILBUR AVE

Please remit your payment to:

City of Antioch PO BOX 6015

Artesia, CA 90702-6015

HaladlandardHarralabiliadlarradbiblarradbibliadrad

Utility Šervice Billing - Customer Service (925) 779-7060

**Account:** 004-01511 - 01 For service at: WILBUR

CREATED ON 8 / 0 4 / 2 0 2 0 Water Service From: 7 / 0 1 / 2 0 2 0 8 / 0 1 / 2 0 2 0

Units: Zone Charge:

To:

1,965 4.55

COM ZONE 2

TAAFFFTDAADDTATDFDFADAAFDAADAFADAAATTDTDFATDTADFDTTTTFDADFFTFDADF

PRIOR

WATER USAGE

SEWER NON-RES

3 2 2 5 WILBUR

ANTIOCH CA 94509-8546

BALANCE PAYMENTS APPLIED

WATER MAINT

**Amount** 

4,080.79 14, 940.75 8,

165.00 2,362.44 25.10

SEWER NON-KES
BACKFLOW RP 3"
JOIN THE CLEANERCONTRACOSTA.ORG CHAI
SET UP YOUR HOUSEHOLD PROFILE TODAY
AVAILABLE TO YOU AND TO YOUR TRACK S CHALLENGE ABOUT RESOURCES TΟ LEARN SAVINGS!

For questions regarding this invoice, call Customer Service at (925) 779-7060.

For sewer problems, water leaks, potholes and street lights call Public Works at (925) 779-6950 or email publicworks@ci.antioch.ca.us. After hours, weekends and holidays call Police dispatch at (925) 778-2441.

FEE

8 / 2 5 / 2 0 2 0

Amount Now Due, 5% Late Penalty if Not Received by Due Date

11,493.29

PLEASE SEE REVERSE SIDE FOR PAYMENT OPTIONS

Meter Readings

Current

77600

Previous

75635

3,353

Units 1,965

CONSUMPTION INFORMATION Gallons

1,469,820

2,508,044

**Due Date** 

Gallons / Day Days 3 1 47,413 80,904 3 1

Last Year

#### PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

**Due Date:** 

8 / 2 5 / 2 0 2 0

004-01511-01

Amount Now Due:

Account:

11,493.29

Amount

Paid: Payment must be <u>received</u> by the City,

on or before due date above to avoid 5% late penalty.

**Customer Name:** PG&E

For Service At: 3225 WILBUR AVE

Please remit your payment to:

City of Antioch PO BOX 6015

Artesia, CA 90702-6015

HaladlandardHarralabiliadlarradbiblarradbibliadrad

Utility Šervice Billing - Customer Service (925) 779-7060

**Account:** 004-01511 - 01 For service at: WILBUR

9 / 0 2 / 2 0 2 0 CREATED ON

Water Service From: 8 / 0 1 / 2 0 2 0

Units: 1,762

To:

9 / 0 1 / 2 0 2 0

4.55

COM ZONE 2 Zone Charge:

#### ATFOFATTFADTATAAAFFFAFFFFTTDFDADDDAAFTTTDFTDDFDTTTAAFFTTDTDTATATF

PRIOR

WATER USAGE

SEWER NON-RES

3 2 2 5 WILBUR

ANTIOCH CA 9 4 5 0 9 - 8 5 4 6

> BALANCE PAYMENTS APPLIED

> > WATER MAINT

**Amount** 

1,493.29 11, 017.10 8,

165.00 2,118.84

25.10 CHALLENGE ABOUT RESOURCES LEARN

For questions regarding this invoice, call Customer Service at (925) 779-7060.

For sewer problems, water leaks, potholes and street lights call Public Works at (925) 779-6950 or email publicworks@ci.antioch.ca.us. After hours, weekends and holidays call Police dispatch at (925) 778-2441.

FEE

SEWER NON-KES
BACKFLOW RP 3"
JOIN THE CLEANERCONTRACOSTA.ORG CHAI
SET UP YOUR HOUSEHOLD PROFILE TODAY
AVAILABLE TO YOU AND TO YOUR TRACK S

9 / 2 3 / 2 0 2 0 **Due Date** 

10,326.04

Amount Now Due, 5% Late Penalty if Not Received by Due Date

PLEASE SEE REVERSE SIDE FOR PAYMENT OPTIONS

Meter Readings

Current

7 9 3 6 2

Previous

77600

Units 1,762

3,600

CONSUMPTION INFORMATION Gallons 1,317,976

2,692,800

Days 3 1 3 1

Gallons / Day 42,515 86,864

Last Year

#### PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

**Due Date:** 

9 / 2 3 / 2 0 2 0

Account: 004-01511-01

Amount Now Due:

10,326.04

Amount

Paid:

Payment must be <u>received</u> by the City, on or before due date above to avoid 5% late penalty.

**Customer Name:** PG&E

For Service At: 3225 WILBUR AVE

TΟ

SAVINGS!

Please remit your payment to:

City of Antioch PO BOX 6015

Artesia, CA 90702-6015

HaladlandardHarralabiliadlarradbiblarradbibliadrad

Utility Šervice Billing - Customer Service (925) 779-7060

Account: 004-01511 - 01 For service at: WILBUR

CREATED ON 10/06/2020

Water Service From: 9 / 0 1 / 2 0 2 0

10/01/2020 To: **Units:** 2,147

4.55 Zone Charge:

FFTFAFFTTTFFTFAFDAAFDDATFFFDDFFATDFTDAAFTAATAFDTFFAFADFAADADTAFDF

PRIOR

COM ZONE 2

3225 WILBUI ANTIOCH CA WILBUR AVE

9 4 5 0 9 - 8 5 4 6

BALANCE

WATER MAINT

PAYMENTS APPLIED

WATER USAGE

**Amount** 

, 3 2 6 . 0 4 -1 0 10, 768.85 9,

165.00 2,580.84

SEWER NON-KES
BACKFLOW RP 3"
JOIN THE CLEANERCONTRACOSTA.ORG CHAI
SET UP YOUR HOUSEHOLD PROFILE TODAY
AVAILABLE TO YOU AND TO YOUR TRACK S SEWER NON-RES 25.10 CHALLENGE

TΟ

SAVINGS!

LEARN

For questions regarding this invoice, call Customer Service at (925) 779-7060.

For sewer problems, water leaks, potholes and street lights call Public Works at (925) 779-6950 or email publicworks@ci.antioch.ca.us. After hours, weekends and holidays call Police dispatch at (925) 778-2441.

FEE

10/27/2020 **Due Date** 

ABOUT RESOURCES

Amount Now Due, 5% Late Penalty if Not Received by Due Date

12,539.79

PLEASE SEE REVERSE SIDE FOR PAYMENT OPTIONS

Meter Readings

Previous 79362

3,015

Units 2,147

CONSUMPTION INFORMATION Gallons 1,605,956

Days 3 0

3 0

Gallons / Day 5 3 , 5 3 1

75,174

Last Year

#### PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

2,255,220

**Due Date:** 10/27/2020

Current

8 1 5 0 9

Account: 004-01511-01

Amount Now Due: 12,539.79

Amount

Paid:

Payment must be <u>received</u> by the City, on or before due date above to avoid 5% late penalty.

**Customer Name:** PG&E

For Service At: 3225 WILBUR AVE

Please remit your payment to:

City of Antioch PO BOX 6015

Artesia, CA 90702-6015

HaladlandardHarralabiliadlarradbiblarradbibliadrad

Utility Šervice Billing - Customer Service (925) 779-7060

Account: 004-01511 - 0 1 For service at: WILBUR

CREATED ON 11/03/2020

Water Service From: 10/01/2020

11/01/2020 To: **Units:** 1,728

COM ZONE 2

4.55 Zone Charge:

#### AFTDAFFAFAFFTTADTAFFTDFAFDADDFFFDDFAFTAFTFTTTFDTAAAFFDTAADTTAADTF

PRIOR

WATER USAGE

3 2 2 5 WILBUR AVE

ANTIOCH CA 9 4 5 0 9 - 8 5 4 6

> BALANCE PAYMENTS APPLIED ADJUSTMENTS

> > " WATER MAINT

**Amount** 

, 5 3 9 . 7 9 , 5 3 9 . 7 9 -1 2 1 2 5,353.60 7,862.40

165.00 2,078.04

SEWER NON-RES
BACKFLOW RP 3"

JOIN THE CLEANERCONTRACOSTA.ORG CHALLENGE
SET UP YOUR HOUSEHOLD PROFILE TODAY TO LEAR
AVAILABLE TO YOU AND TO YOUR TRACK SAVINGS! LEARN ABOUT RESOURCES

For questions regarding this invoice, call Customer Service at (925) 779-7060.

For sewer problems, water leaks, potholes and street lights call Public Works at (925) 779-6950 or email publicworks@ci.antioch.ca.us. After hours, weekends and holidays call Police dispatch at (925) 778-2441.

FEE

11/24/2020

Amount Now Due, 5% Late Penalty if Not Received by Due Date

15,484.14

#### PLEASE SEE REVERSE SIDE FOR PAYMENT OPTIONS

Meter Readings

Current

83237

Previous

8 1 5 0 9 1 , 7 2 8

2,241

Units

Gallons 1,292,544 1,676,268

Days 3 1

3 1

CONSUMPTION INFORMATION

**Due Date** 

Gallons / Day 41,694 54,073

Last Year

#### PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

**Due Date:** 

11/24/2020

Account:

0 0 4 - 0 1 5 1 1 - 0 1

Amount Now Due:

15,484.14

Amount

Paid:

5% late penalty.

Payment must be <u>received</u> by the City, on or before due date above to avoid

**Customer Name:** PG&E

For Service At: 3225 WILBUR AVE

Please remit your payment to:

City of Antioch PO BOX 6015

Artesia, CA 90702-6015

HaladlandardHarralabiliadlarradbiblarradbibliadrad

Utility Šervice Billing - Customer Service (925) 779-7060

Account: 004-01511 - 01 For service at: WILBUR

CREATED ON 12/03/2020

Water Service From: 11/01/2020

**Units:** 2,070

12/02/2020

4.55 Zone Charge:

To:

TFFTD)XXDFATD)TDFATD)TTTFTD)TAATFFFTDATFDXDDFTTATTADAD)TTFTFDXFAAAA

COM ZONE 2

3 2 2 5 WILBUR

ANTIOCH CA 9 4 5 0 9 - 8 5 4 6

**Amount** 

,484.14 15, 484.14-9,418.50

165.00

2,488.44 25.10

**Due Date** 

PRIOR BALANCE PAYMENTS APPLIED WATER USAGE WATER MAINT FEE SEWER NON-RES

SEWER NON-RES
BACKFLOW RP 3"
JOIN THE CLEANERCONTRACOSTA.ORG CHALLENGE
SET UP YOUR HOUSEHOLD PROFILE TODAY TO LEARN
TO AVAILABLE TO YOU AND TO YOUR TRACK ABOUT SAVINGS!

For questions regarding this invoice, call Customer Service at (925) 779-7060.

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Amount Now Due, 5% Late Penalty if Not Received by Due Date

12,097.04

PLEASE SEE REVERSE SIDE FOR PAYMENT OPTIONS

Meter Readings

Current Previous 8 5 3 0 7 83237

1 , 7 1 2

Units 2,070 CONSUMPTION INFORMATION

Gallons Days 1,548,360 3 1 1,280,576 3 1

Gallons / Day 49,947 41,308

Last Year

#### PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

**Due Date:** 

12/24/2020

Account: Amount

004-01511-01

Now Due:

12,097.04

Amount

Paid:

Payment must be <u>received</u> by the City, on or before due date above to avoid 5% late penalty.



**Customer Name:** PG&E

For Service At: 3225 WILBUR AVE

Please remit your payment to:

City of Antioch PO BOX 6015

Artesia, CA 90702-6015

HaladlandardHarralabiliadlarradbiblarradbibliadrad

Utility Šervice Billing - Customer Service (925) 779-7060

Account: 004-01511 - 01 For service at: WILBUR

CREATED ON 1 / 0 5 / 2 0 2 1 Water Service From: 12/02/2020 1 / 0 2 / 2 0 2 1 To:

Units: 1,975 4.55 COM ZONE 2 Zone Charge:

#### FAFDAFTADIDIDDADADADAFTFFDFTDFFFFTFTATFATDDFDDADDFTDATDFFADDDDDDTDTTD

3 2 2 5 WILBUR ANTIOCH CA 9 4 5 0 9 - 8 5 4 6

PRIOR BALANCE PAYMENTS APPLIED WATER USAGE WATER MAINT FEE SEWER NON-RES
BACKFLOW RP 3"
JOIN THE CLEANERCONTRACOSTA.ORG CHALLENGE
SET UP YOUR HOUSEHOLD PROFILE TODAY TO LEARN
TO AVAILABLE TO YOU AND TO YOUR TRACK SEWER NON-RES ABOUT SAVINGS! **Amount** 

12,097.04 8,986.25 165.00 2,374.44 25.10

For questions regarding this invoice, call Customer Service at (925) 779-7060.

For sewer problems, water leaks, potholes and street lights call Public Works at (925) 779-6950 or email publicworks@ci.antioch.ca.us. After hours, weekends and holidays call Police dispatch at (925) 778-2441. 1 / 2 6 / 2 0 2 1

Amount Now Due, 5% Late Penalty if Not Received by Due Date

11,550.79

#### PLEASE SEE REVERSE SIDE FOR PAYMENT OPTIONS

Meter Readings

Previous 85307

1,266

Units 1,975 CONSUMPTION INFORMATION

**Due Date** 

Gallons Days 1,477,300 3 1 946,968 3 1

Gallons / Day 47,654 30,547

Last Year

#### PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

**Due Date:** 1 / 2 6 / 2 0 2 1

Current

87282

Account: 004-01511-01

Amount Now Due:

11,550.79

Amount Paid:

Payment must be <u>received</u> by the City, on or before due date above to avoid 5% late penalty.



**Customer Name:** PG&E

For Service At: 3225 WILBUR AVE

Please remit your payment to:

City of Antioch PO BOX 6015 Artesia, CA 90702-6015

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