



SERVICE FOR
Jane Doe
123 Main St.
Ojai, CA 93203

ACCOUNT NUMBER
12345678912
BILL DATE
October 31, 2016

DUE DATE
November 21, 2016
AMOUNT DUE
\$144.28

Customer Service - 24 Hours: (800) 999-4033 www.gswater.com
Hearing Impaired TTY: (877) 933-9533
Preguntas? Llame al Centro de Servicio al Consumidor al **(800) 999-4033**

Please see back of bill or visit gswater.com for more information on the 2015 WRAM/MCBA surcharge.

Visit **gswater.com** to enroll for service updates via **e-newsletter**.
Your local Office: 408-G Bryant Circle Ojai, CA 93023

Account Summary	
Previous Balance	\$111.01
Payments	10-31-16 Thank You -\$111.01
Current Charges	Due On November 21, 2016 \$144.28
Total Amount Due	\$144.28

Current Activity
Rate Schedule OJ-1-R (OJ1B)

Service Charge	
Service Charge	\$57.06
Water Usage	
Tier 1 - Water Usage - 17.00 CCF at \$4.314	\$73.34
Surcharges, Fees, & Credits	
CARW Prog Adm Surcharge - 17.00 CCF at \$0.054	\$0.92
WRAM/MCBA Surcharge/credit	\$11.29
CPUC Fee - 1.17% of \$142.61	\$1.67
Total New Charges	\$144.28

Your opinion is very important to us. Please rate our job performance by calling 1-888 933 8648. Enter code 301 when prompted.

Usage History (One CCF = 748 gallons)			
Bill Period	2013 Usage	Target Usage *	Actual Usage
Prior	22 CCF	16 CCF or 11,968 Gallons	15 CCF or 11,220 Gallons
Current	25 CCF	18 CCF or 13,464 Gallons	17 CCF or 12,716 Gallons
Next	27 CCF	19 CCF or 14,212 Gallons	

The TARGET USAGE for the CURRENT period is based on the number of days of the full bill period.

The EMERGENCY DROUGHT SURCHARGE may appear higher as it is based on actual usage variance for the number of days in the bill period when the Staged Mandatory Conservation became effective.

Read and Usage Information						
Meter	Service Period		Days	Previous Reading	Current Reading	CCF Usage
MM3102123	Dec 15	Feb 13	60	2565	2582	17

Your next scheduled meter read date is approximately December 20, 2016

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT.

POSTAL

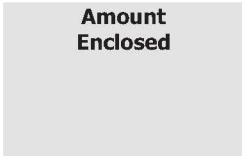
If you have changed your address or are moving, please call (800) 999-4033 or fill out form on back.



PO BOX 9016
SAN DIMAS CA 91773-9016

ACCOUNT NUMBER: 12345678912

Current Charges Due On November 21, 2016
Total Amount Due \$144.28



Jane Doe
123 Main St.
Ojai, CA 93203

GOLDEN STATE WATER COMPANY
PO BOX 9016
SAN DIMAS CA 91773-9016