

HELIX WATER DISTRICT

Account Name: CITY OF EL CAJON
 Service Address: 210 E MAIN ST, EL CAJON
 Account Number: 180-00778-2

FIVE-YEAR USAGE HISTORY

	<u>JAN/FEB</u>	<u>MAR/APR</u>	<u>MAY/JUN</u>	<u>JUL/AUG</u>	<u>SEP/OCT</u>	<u>NOV/DEC</u>
\$959.22	2	0	4	0		
2012 Usage						
Bill Charges	\$241.54	\$234.60	\$248.48	\$234.60		
Service Period	12/01/11-02/01/12	02/01/12-04/02/12	04/02/12-06/04/12	06/04/12-08/01/12		
\$1,417.44	1	0	1	1	0	0
2011 Usage						
Bill Charges	\$237.88	\$234.60	\$237.88	\$237.88	\$234.60	\$234.60
Service Period	12/01/10-02/01/11	02/01/11-04/04/11	04/04/11-06/01/11	06/01/11-08/01/11	08/01/11-10/03/11	10/03/11-12/01/11
\$1,725.29	77	9	8	5	1	1
2010 Usage						
Bill Charges	\$459.44	\$283.29	\$257.96	\$249.20	\$237.52	\$237.88
Service Period	12/01/09-02/01/10	02/01/10-04/01/10	04/01/10-06/01/10	06/01/10-08/02/10	08/02/10-10/04/10	10/04/10-12/01/10
\$2,085.74	71	49	95	63	6	32
2009 Usage						
Bill Charges	\$379.92	\$328.22	\$436.32	\$361.12	\$252.12	\$328.04
Service Period	12/01/08-02/02/09	02/02/09-04/01/09	04/01/09-06/01/09	06/01/09-08/03/09	08/03/09-10/01/09	10/01/09-12/01/09
\$2,216.45	84	69	98	82	60	47
2008 Usage						
Bill Charges	\$378.42	\$345.87	\$408.80	\$405.77	\$354.07	\$323.52
Service Period	12/03/07-02/04/08	02/04/08-04/01/08	04/01/08-06/02/08	06/02/08-08/04/08	08/04/08-10/01/08	10/01/08-12/01/08
\$976.85						
2007 Usage						
Bill Charges					\$211.33	\$367.57
Service Period					08/01/07-10/01/07	10/01/07-12/03/07

*Rate change reflected
 annie/customerinfo/usagehistory

CUSTOMER INFORMATION DISPLAY

ACCOUNT: 180-00778-2 (19) STATUS: CITY OF EL CAJON | C
 210 E MAIN ST ATTN: MIKE MILLS
 EL CAJON CA 92020-3912 200 CIVIC CENTER WAY
 MTR SIZE: 2.000 CLASS : G EL CAJON, CA 92020
 METER NO: 42383416 SWR/SIC : B
 T/O DATE: 02/01/96 T/O READ: 4874 PH1: 111/111-1111 PH2: 619/441-1740
 ROUTE : 1904 SRV TYPE: C INSTALL: 05/21/04 MTR MFGR/DIALS: R 6
 READ SEQ: 1400 SRV SIZE: 2.000 ORDER #: 0019526
 PRV READ: 2113 FIRE DST: 1 TOT USE: 10990
 CUR READ: 2113 SYS CODE: A MAP NO : E0311B LOCKED : N PSI:000
 LOCATION: 71'N/FH NO MDU : 0 LOCK DT : --NONE--

USAGE	JAN/FEB	MAR/APR	MAY/JUN	JUL/AUG	SEP/OCT	NOV/DEC	EID: 00000000
2012	2	0	4				
2011	1	0	1	1	0	0	
2010	77	9	8	5	1	1	
2009	71	49	95	63	6	32	
2008	84	69	98	82	60	47	
2007				93	7	79	

ACCOUNT: 180-00778-2 (19) STATUS:
 210 E MAIN ST
 EL CAJON CA 92020-3912

CITY OF EL CAJON |

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DATE	TC	DESC.	PAYT	BASE	WATER	PEN.	MISC	BALANCE	CONS
08/06/12	B	BILLING		234.60	0.00	0.00	0.00	234.60	0
07/06/12	P	PAYMENT	248.48-					0.00	
06/06/12	B	BILLING		234.60	13.88	0.00	0.00	248.48	4
04/27/12	P	PAYMENT	234.60-					0.00	
04/04/12	B	BILLING		234.60	0.00	0.00	0.00	234.60	0
02/27/12	P	PAYMENT	241.54-					0.00	
02/06/12	B	BILLING		234.60	6.94	0.00	0.00	241.54	2
01/06/12	P	PAYMENT	234.60-					0.00	
12/06/11	B	BILLING		234.60	0.00	0.00	0.00	234.60	0
11/25/11	P	PAYMENT	234.60-					0.00	
10/05/11	B	BILLING		234.60	0.00	0.00	0.00	234.60	0
08/29/11	P	PAYMENT	237.88-					0.00	
08/03/11	B	BILLING		234.60	3.28	0.00	0.00	237.88	1
07/05/11	P	PAYMENT	237.88-					0.00	
06/06/11	B	BILLING		234.60	3.28	0.00	0.00	237.88	1
05/09/11	P	PAYMENT	234.60-					0.00	
04/06/11	B	BILLING		234.60	0.00	0.00	0.00	234.60	0
02/22/11	P	PAYMENT	237.88-					0.00	
02/03/11	B	BILLING		234.60	3.28	0.00	0.00	237.88	1
01/31/11	P	PAYMENT	237.88-					0.00	
12/03/10	B	BILLING		234.60	3.28	0.00	0.00	237.88	1
11/01/10	P	PAYMENT	237.52-					0.00	
10/06/10	B	BILLING		234.60	2.92	0.00	0.00	237.52	1
08/30/10	P	PAYMENT	249.20-					0.00	
08/04/10	B	BILLING		234.60	14.60	0.00	0.00	249.20	5
06/22/10	P	PAYMENT	257.96-					0.00	
06/03/10	B	BILLING		234.60	23.36	0.00	0.00	257.96	8
04/28/10	P	PAYMENT	283.29-					0.00	
04/06/10	B	BILLING		234.60	26.28	0.00	0.00	283.29	9
02/18/10	P	PAYMENT	437.03-					22.41	
02/03/10	B	BILLING		234.60	224.84	0.00	0.00	459.44	77
12/14/09	P	PAYMENT	328.04-					0.00	
12/03/09	B	BILLING		234.60	93.44	0.00	0.00	328.04	32
10/21/09	P	PAYMENT	252.12-					0.00	
10/06/09	B	BILLING		234.60	17.52	0.00	0.00	252.12	6
08/14/09	P	PAYMENT	361.12-					0.00	
08/05/09	B	BILLING		213.07	148.05	0.00	0.00	361.12	63
06/19/09	P	PAYMENT	436.32-					0.00	
06/03/09	B	BILLING		213.07	223.25	0.00	0.00	436.32	95

**HELIX WATER DISTRICT
WATER RATES AND BASE CHARGES**

Effective Date	Per Unit	5/8"	3/4"	1"	1-1/2"	2"	3"	4"	6"	8"	
11/01/11	2.74	1-10 Units									
	3.47	11-30 Units									
	4.65	31 + Units									
	3.47	Flat/Multiple, Commercial and Government									
	Irrigation:	Up to 100% of Budget		\$3.47	Per Unit						
		101 - 120% of Budget		\$5.21	Per Unit						
		121%+ of Budget		\$6.94	Per Unit						
	BASE**	40.10	40.10	78.44	149.42	234.60	433.36	717.30	1427.15	2278.96	
11/01/10	2.36	1-10 Units									
	3.28	11-30 Units									
	4.36	31 + Units									
	3.28	Flat/Multiple, Commercial and Government									
	Irrigation:	Up to 100% of Budget		\$3.28	Per Unit						
		101 - 120% of Budget		\$4.92	Per Unit						
		121%+ of Budget		\$6.56	Per Unit						
	BASE**	40.10	40.10	78.44	149.42	234.60	433.36	717.30	1427.15	2278.96	
09/01/09	2.10	1-10 Units									
	2.92	11-30 Units									
	3.88	31 + Units									
	2.92	Flat/Multiple, Commercial and Government									
	Irrigation:	Up to 100% of Budget		\$2.92	Per Unit						
		101 - 120% of Budget		\$4.38	Per Unit						
		121%+ of Budget		\$5.84	Per Unit						
	BASE	40.10	40.10	78.44	149.42	234.60	433.36	717.30	1427.15	2278.96	
07/01/08	1.70	1-10 Units									
	2.35	11-30 Units									
	3.12	31 + Units									
	2.35	Flat/Multiple, Commercial and Irrigation									
	2.35	Flat/Government									
	BASE	34.80	34.80	71.06	135.61	213.07	419.63	652.01	1297.52		
07/01/07	1.62	1-10 Units									
	2.17	11-30 Units									
	2.70	31 + Units									
	2.17	Flat/Multiple, Commercial and Irrigation									
	2.17	Flat/Government									
	BASE	32.00	32.00	65.46	124.86	196.14	386.22	600.06	1194.07		

*Fire Service Base Charge

**No change

custsvc/RatesandFees/waterratehistory.xls