

Understanding Your Water Bill



LOS ANGELES COUNTY PUBLIC WORKS WATERWORKS DISTRICTS 1-877-637-3661

www.lacwaterworks.org

Additional contact information on Page 2 of bill

Bill Date: 1/2/2025

Bill # 1234

Due Date 1/27/2025

Total Due \$171.50

Page 1 of 2

You are enrolled in AUTO PAY. Your payment will be automatically deducted from your account on 1/27/2025

AutoPay for Peace of Mind

Sign Up Today!

- * Avoid Late Fees
- * Never Miss a Payment
- * Payments Processed on Due Date
- * Use Bank Account or Credit Card

Visit www.LACWaterworks.org and select Pay Your Bill - MyWAM to:

- * Enroll in AutoPay
- * View Payment Options, History, and Usage
- * Go Paperless

Account # 04404040	Customer # 0440404
FERNANDO DOE 123 LANCASTER BLVD	
W-4 WD4	

	vvater vv	51							
Meter#		Meter	B.U.	Service Period		Meter Reading		Usage	
ı	motor n	Size		From	То	Days	Previous	Current	(HCF)
	12345678	3/4"x1"	1	10/28/24	12/30/24	63	2410	2475	65

YOUR ACCOUNT SUMMARY Prior Bill Amount			\$212.06
Payment - Thank You			\$214.06CR
*PAST DUE BALANCE (subtotal)			\$2.00CR
NEW CHARGES Summer Period (10/28/2024 - 11/30/2024)			
Service Charge			\$31.73
Service Charge Allowance	5.23810 UNITS @	\$0.0000	\$0.00
Consumption - Tier 1	15.71429 UNITS @	\$1.7340	\$27.25
Consumption - Tier 2	13.09524 UNITS @	\$2.0230	\$26.49
Quantity Facilities Construction Surcharge	34.04762 UNITS @	\$0.1060	\$3.61
Winter Period (11/30/2024 - 12/30/2024)			
Service Charge			\$28.85
Service Charge Allowance	4.76190 UNITS @	\$0.0000	\$0.00
Consumption - Tier 1	9.52381 UNITS @	\$1.7340	\$16.51
Consumption - Tier 2	14.28571 UNITS @	\$2.0230	\$28.90
Consumption - Tier 3	2.38095 UNITS @	\$2.8910	\$6.88
Quantity Facilities Construction Surcharge	30.95238 UNITS @	\$0.1060	\$3.28
CURRENT CHARGES (subtotal)			\$173.50
TOTAL AMOUNT DUE			\$171.50

Usage Comparison:

Compare your current water usage with the same period from the previous year.

*Accounts with a PAST DUE BALANCE may be subject to shut-off at anytime.

Detach Here



LOS ANGELES COUNTY PUBLIC WORKS WATERWORKS DISTRICTS

Pay online at www.lacwaterworks.org

1234	
Account # 0440404	0
FERNANDO DOE	_
123 LANCASTER BLV	/D

Bill#

YOU ARE ENROLLED IN AUTO PAY

Customer # 0440404

Total Due

\$171.50

Due Date

1/27/2025

Manage Your Water Account with Ease:

Make payments free of charge, enroll in Auto Pay, view your usage & payment history, and go paperless!

Bill at a Glance:

A quick overview of your current charges and total amount due.

Usage Detail:

Overview of your meter readings and water usage summary.

Service Charge:

The Service Charge is calculated based on the meter size and corresponding billing units.

Service Charge Allowance:

Monthly allowance included in the Service Charge.

Quantity Charge:

Consumption charge for all water used in excess of the Service Charge Allowance.