

A New Look to Your City of Victorville Utility Bill



City of Victorville - Final Utility Bill

P.O. Box 5001
Victorville, CA 92393-5001
760-955-5001
760-269-0023 Fax



To pay your bill online, view history, or detail on adjustments & miscellaneous charges, click the QR code, or go to:
www.victorvilleca.gov

- Page Number**— Reflects the number of pages.
- Service Address**— Address where we provide service to you.
- Bill Period**— The length of time between billing statements.
- Account No.**— A unique number that identifies your account
- Customer Id No.**— A unique identifier for the customer in the system.
- Delinquent After**— Payment will be late if note received by the date noted. Subject to a 5% late charge.
- Charge Description**— An itemized list of charges for this bill.
- Total Amount Due**— Payment amount required to pay bill in full.
- Payment Coupon**— Return this portion with payment.

Customer Name				Service Address			
SMITH, JOHN				123 MAIN ST VICTORVILLE, CA 92395-9555			
Bill Number	Bill Date	Bill Period	Account No.	Customer Id No.	Delinquent After		
4312711	07/19/2021	06/04/2021 - 07/16/2021	100001	100002	08/03/2021		
Charge Description		Meter No.	Previous Reading	Current Reading	Usage HCF	Rate Per HCF	Charge Amount
WATER SERVICE PERIOD		53839901	05/06/2021	06/14/2021	6	\$1.41	\$8.46
RESIDENTIAL WATER - TIER 1 (1-6 HCF)							
RESIDENTIAL WATER - TIER 2 (7 PLUS HCF)							
SERVICE CHARGE 0.75" METER							
STORM DRAIN							
HOUSEHOLD HAZARDOUS WASTE							
RESIDENTIAL TRASH							\$28.86

YOUR MONTHLY WATER USAGE (HCF)															
	<table border="1"> <tr><td>Prior Balance:</td><td>\$67.65</td></tr> <tr><td>Payments:</td><td>\$67.65</td></tr> <tr><td>Deposits Applied:</td><td>\$0.00</td></tr> <tr><td>Late Fees and Adjustments:</td><td>\$0.00</td></tr> <tr><td>REMAINING BALANCE</td><td>\$0.00</td></tr> <tr><td>Total Current Charges:</td><td>\$71.20</td></tr> <tr><td>TOTAL AMOUNT DUE:</td><td>\$71.20</td></tr> </table>	Prior Balance:	\$67.65	Payments:	\$67.65	Deposits Applied:	\$0.00	Late Fees and Adjustments:	\$0.00	REMAINING BALANCE	\$0.00	Total Current Charges:	\$71.20	TOTAL AMOUNT DUE:	\$71.20
Prior Balance:	\$67.65														
Payments:	\$67.65														
Deposits Applied:	\$0.00														
Late Fees and Adjustments:	\$0.00														
REMAINING BALANCE	\$0.00														
Total Current Charges:	\$71.20														
TOTAL AMOUNT DUE:	\$71.20														

All unpaid balances will be subject to a 5% late charge after the due date.

Important Messages

PAYMENT COUPON Please return this portion with your payment. Make checks payable to **City of Victorville**.

All bills are due upon receipt and are considered delinquent if not received on or before the date listed below.

City of Victorville
P.O. BOX 5001
VICTORVILLE, CA 92393-5001

Bill Number	Account No.	Customer ID	Delinquent After	TOTAL AMOUNT DUE
4312711	100001	100002	08/03/2021	\$71.20

SMITH, JOHN
3123 MAIN ST.
VICTORVILLE, CA 92395

Check No.	Amount Paid
-----------	-------------

00006042021404312711700000071209