Maricopa Domestic Water Improvement District

PO Box 209
Maricopa, AZ 85139

Invoice

Date	Invoice #
8/31/2016	621

Bill To
Seven Ranches Domestic Water Imp Dist PO Box 359 Maricopa, AZ 85139

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Admin. & Field Ops Fee-Aug 2016	1,481.50	1,481.50
24	Postage 24 @ .34 ea.	0.34	8.16T
3	Postage 3 @ .48 ea	0.48	1.44T
	Mo maint subscrptn for utility billing 2016	12.37	12.37
	Copy paper, Fan, Stickies, Vacuum	26.43	26.43
	Total Reimbursable Expenses		38.80

Phone #	Fax #
520-568-2239	520-568-2185

Total $1,529.90

Pamela Villarreal

From: Office Manager <mdwid85239@hotmail.com>
Sent: Thursday, September 01, 2016 9:55 AM
To: Pamela Villarreal
Subject: 7R; MDWID Mo. Water Inv.

Please see the account balance below.
Thank you.

Ms. Sara Sheehan
Office Manager
Phn:520-568-2239
Fax: 520-568-2185
mdwid85239@hotmail.com

"For compliance with the OML, messages should not be forwarded by other Board members and should not reply to Board members messages."

Maricopa DWID

Title: Customer Account: 7000 Date: 09/01/2016 9:51 AM

Account No:	7000	Location:	19262 N Gunsmoke Rd
Attn:			
Name:	Seven Ranches DWID		W
Address:	PO Box 359		STX
Address:	*DON`T MAIL	LANGUAGE	O
City:	Maricopa State Zip: AZ 85139		

Date	Period	Ref	Paid Ref	Current	Previous	Usage	Meter	Description	Tier	Amount
8/30/2016		0						Previous Balance		
8/31/2016		135502						First 1000 Units at 0.0000000 Plus 8.80	8.80	
8/31/2016		135502						Plus 1232000 Units at 0.0000900	110.88	
8/31/2016	1703	135502		14,104.00	12,871.00	1,233,000.00	01-7000	Com. 2 in. Out of Dist.-Surcharge		119.68
8/31/2016		135502						First 1000 Units at	220.00	

							0.0000000 Plus 220.00		
8/31/2016		135502					Plus 1232000 Units at 0.0020000	2,464.00	
8/31/2016	1703	135502	14,104.00	12,871.00	1,233,000.00	01-7000	COM 2` OUT OF DISTRICT		2,684.00
8/31/2016		135502					Tax		233.51
							Account Balance		$3037.19