

Account Details

Meter Number	Read Dates		Billing	Meter Readings		Difference	Multiplier	Usage	Units
	From	To	Days	Previous	Present				
34393	04/12/16	05/11/16	29	62870	63010	140.00	1	140	kWh

Electric Charges	Rate	Usage	Amount
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Residential - Single

Electric Charges			
Customer Charge			11.50
Energy Charge			
Tier 1	0.102870	140	14.40
Subtotal			14.40

Usage History

Read Date	Days	Usage	Daily Avg	Demand
5/11/16	29	140	5	0
4/12/16	28	64	2	0
3/15/16	28	60	2	0
2/16/16	32	70	2	0
1/15/16	31	75	2	0
12/15/15	29	70	2	0
11/16/15	31	65	2	0
10/16/15	29	61	2	0
9/17/15	28	63	2	0
8/20/15	30	83	3	0
7/21/15	34	44	1	0
6/17/15	29	33	1	0
5/19/15	32	46	1	0

Taxes and Fees

E Utility Tax 7.5%			1.94
State Energy Surcharge	0.000290	140	0.04
Subtotal			1.98

Total Electric Charges	28.09
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Total Current Charges	28.09
TOTAL AMOUNT DUE	28.09

Other Convenient Payment Options:

Convenient Payment Options:

Alameda County Industries
610 Aladdin Avenue
San Leandro, CA 94577-4302

RECEIPT No. **362147**

DATE **06/17/14**

RECEIVED FROM **Fielding, Frederick** \$**555.35** DOLLARS

☐ FOR RENT
☐ FOR **Payment**

ACCOUNT
PAYMENT **555.35**
BAL. DUE

☐ CASH
☒ CHECK
☐ MONEY ORDER
☐ CREDIT CARD

FROM **ACCT001307** TO **CHK # 0300**

BY **ES**

MARIA DIMEGLIO

From: fredfielding@comcast.net
Sent: Tuesday, June 21, 2016 2:49 PM
To: MARIA DIMEGLIO
Subject: Request to Discontinue Lien Action
Attachments: EPSON019.JPG

Ms. Dimeglio

Re: ACI Acct. # is 001307, APN Number is 074-1336-104

Per our conversation, I would request that the Council discontinue lien action for a delinquent garbage bill on 49 Bay Park Terrace, on the above ACI acct #. The reason being that the house has been vacant for over a year, with no garbage service used and the bill has been paid in full anyway. Attached is a copy of the electric bill for the last year and a copy of the payment receipt. Thank you for your consideration.

Fred Fielding
1160 Simmons Lane
Novato, Ca 94945

Cell 925-708-8382

MARIA DIMEGLIO

From: Carrie Dole
Sent: Thursday, June 16, 2016 3:54 PM
To: MARIA DIMEGLIO
Subject: Waste Lien Customer- Norma Jamison

Hi Maria,

This woman came in today to ask if she could make payments. She claimed financial hardship and brought in paperwork showing her daughter's illness. She said she could make \$150/month payments and would be in next week to make the first one.

Acct 004784
APN 069-0013-004
Norma Jamison, 510-289-6649
995 High Street
Due: \$588.25

I told her I thought we could do payments, but if she makes \$150/month it won't be paid off by June. Do you want to call her? Let me know what happens.

Carrie