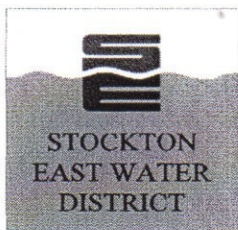


## 2010 Progress Bill



Stockton East Water District  
 6767 E. Main Street Stockton, CA 95215  
 P.O. Box 5157 Stockton, CA 95205  
**(209) 948-0333 Phone**  
 (209) 948-0423 Fax  
 Website: www.sewd.net  
 E-mail: sewd@sewd.net

Account No.	109568945
Net Ag Acres	61.00
Billing Date	10/1/2010
<b>Payment Due Upon Receipt</b>	

Site: 6772 EAST MAIN ST  
 Pump ID:

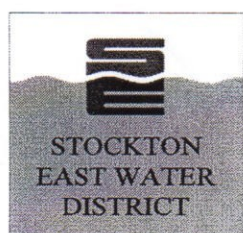
JONES SAM  
 P.O. BOX 4536  
 STOCKTON, CA 95215

Description	Qty	Unit	Unit Charge	Water Rights (%)	Extended Amount	Invoice Total
<b>1</b> Walnuts-Groundwater Flat Rate	<b>2</b> 85.40	<b>3</b> Acre Feet	<b>4</b> \$4.58	<b>5</b> 	<b>5</b> \$391.13	<b>6</b> \$391.13
<b>6</b> AMOUNT DUE						<b>\$391.13</b>

- 1 Type of crop and irrigation**
- 2 Acre feet of water for flat rate use is obtained by multiplying irrigated acres by 2.8 then divide by 2**
- 3 Acre feet rate. This changes each year, and must be established by Board action in a public meeting.**
- 4 Water rights expressed in a percentage**
- 5 Extended amount is acre feet multiplied by the current unit charge**
- 6 Amount due**

A PENALTY OF 5% WILL BE ASSESSED IF PAID AFTER 10/31/2010.

*Please detach and return with payment.*



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### 2010 Progress Bill

Account: 109568945  
 Class: AG  
 Site Address: 6772 EAST MAIN ST.

JONES SAM  
 P.O. BOX 4536  
 STOCKTON, CA 95215

A PENALTY OF 5% WILL BE ASSESSED IF  
 PAID AFTER 10/31/2010.

Payment Due Upon Receipt.  
 Thank You for Your Prompt Payment

AMOUNT DUE \$391.13  
 AMOUNT ENCLOSED