APPENDIX B:

Consumer Confidence Report Certification Form

(To be submitted with a copy of the CCR)

Wateı	r System N	ame: City of D	Oowney			
Wateı	r System N	umber: 1910034				
syste comp	7/2019 to em certifies pliance mo	customers (and that the inform	appropriate notices of availabilation contained in the report	r Confidence Report was distributed on ility have been given). Further, the is correct and consistent with the ater Resources Control Board, Division		
Certif	fied by:	Name:	Dan Mueller			
		Signature:	Muella	en .		
		Title:	Principal Engineer/Utilities M	gr.		
		Phone Number:	(562) 904-7110	Date: _7/5/19		
		report delivery used v and fill-in where d		lease complete this page by checking all		
			ail or other direct delivery meth	nods (attach description of other direct		
	delivery methods used). CCR was distributed using electronic delivery methods described in the Guidance for Electronic Delivery of the Consumer Confidence Report (water systems utilizing electronic delivery methods must complete the second page). "Good faith" efforts were used to reach non-bill paying consumers. Those efforts included the following methods:					
		_	ae following LIRI : http://www.	downeygis org/war/2018.ndf		
	 Mailing the CCR to postal patrons within the service area (attach zip codes used) Advertising the availability of the CCR in news media (attach copy of press release) Publication of the CCR in a local newspaper of general circulation (attach a copy published notice, including name of newspaper and date published) Posted the CCR in public places (attach a list of locations) * See Comments Section Delivery of multiple copies of CCR to single-billed addresses serving several person as apartments, businesses, and schools Delivery to community organizations (attach a list of organizations) 					
	or	listserv (attach a co	opy of the article or notice) ment of CCR availability via so	tter or electronic community newsletter		
			other methods used)			
\boxtimes		,		on a publicly-accessible internet site at		
		_	www.downeygis.org/wqr/2018.			
	For priva	ately-owned utilities	: Delivered the CCR to the Cal	ifornia Public Utilities Commission		

Consumer Confidence Report Electronic Delivery Certification

Water systems utilizing electronic distribution methods for CCR delivery must complete this page by checking all items that apply and fill-in where appropriate. \square Water system mailed a notification that the CCR is available and provides a direct URL to the CCR on a publicly available website where it can be viewed (attach a copy of the mailed CCR notification). URL: http://www.downeygis.org/wqr/2018.pdf *See Bill Message Water system emailed a notification that the CCR is available and provides a direct URL to the CCR on a publicly available site on the Internet where it can be viewed (attach a copy of the emailed CCR notification). URL: www. Water system emailed the CCR as an electronic file email attachment. Water system emailed the CCR text and tables inserted or embedded into the body of an email, not as an attachment (attach a copy of the emailed CCR). Requires prior DDW review and approval. Water system utilized other electronic delivery method that meets the direct delivery requirement. Provide a brief description of the water system's electronic delivery procedures and include how the water system ensures delivery to customers unable to receive electronic delivery. Hard copies of CCR were placed at the following public places: City Hall cashier counter, City Hall Public Works counter, and Utilities Yard counter. Notification that the CCR was available for review, along with the listing of the URL for viewing the CCR on the City's website, was provided in customer water bills (see highlighted example of attached bill message).

This form is provided as a convenience and may be used to meet the certification requirement of section 64483(c) of the California Code of Regulations.

STATEMENT OF SERVICES



City of Downey - Utilities Division Water & Sewer Service

11111 Brookshire Avenue Downey, CA 90241

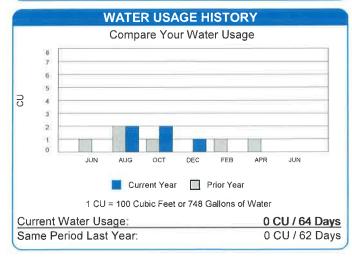
Billing Inquiries: (562) 904-7246

Trash Inquiries: (562) 259-1239 CALMET

Mail to: Dept LA 23221, Pasadena, CA 91185-3221

Emergency Only: (562) 904-7313

	CURRI	ENT WATE	R USAGE						
Previous W		4 CU							
Current Wa	50	4 CU							
Current W	ater Usage:				0 CU				
WATER USAGE BREAKDOWN BY TIERS:									
Tier	Range (CU)	Usage (CU)	Rate (\$/CU)	Cost per 1	Tier (\$)				
Total Tiers Range (CU) Usage (CU) Rate (\$/CU) Cost per Tier (\$)									



IMPORTANT INFORMATION

Pay Bill Online: www.downeyca.org or by Phone:(855)748-6019. Register to get city emergency/disaster alerts by texting downeyslerts to 888777. Annual Drinking Water Quality Report now available on-line at http://www.downeygis.org/wqr/2018.pdf Please call (562) 904-7202 if you would like to have a paper report sent or have any questions.

ACCOUNT SUMMARY

2201-001-002 Customer No: 103202+001 **Account No:** PETER & RU-DZU CHI Account Name: 9901 TWEEDY LN Service Address: 4/14/2019 to 6/15/2019 Service Period: **Due Date:** 07/18/2019 06/27/2019 Bill Date:

ACCOUNT DETAIL		
Previous Balance		\$29.98
Payment(s): 05/01/2019		(\$29.98)
Adjustments		\$0.00
Balance Forward		\$0.00
WATER SERVICE		
Meter Number: 0022927917	Meter Size	5/8"
Fixed Meter Charge		\$22.60
Total Bi-Monthly Water Service Charge		\$22.60
SEWER SERVICE		
Sewer Charge		\$5.48
Total Bi-Monthly Sewer Service Charge		\$5.48
MISCELLANEOUS CHARGES/FEES		
State Fee (AB 939)		\$1.90
Total Miscellaneous Charges/Fees		\$1.90
Total Current Charges		\$29.98
Balance Forward		\$0.00
Dalalice I Olwalu		\$29.98

Keep top portion for your records and return the bottom stub with your payment. Make check payable to: City of Downey Sign up for Automatic Bill Pay - See Reverse or to pay by credit card or e-check - go to www.downeyca.org



City of Downey - Utilities Division Water & Sewer Service 11111 Brookshire Avenue Downey, CA 90241

Billing Inquiries: Trash Inquiries:

(562) 904-7246 (562) 259-1239

L-A-45AAEJOP41 229 1 0P50P TIDIG-2 H32**0TUA**

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PETER & RU-DZU CHI 9901 TWEEDY LN DOWNEY CA 90240-3809



AMOUNT ENCLOSED \$

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CITY OF DOWNEY UTILITIES DIVISION **DEPT LA 23221** PASADENA CA 91185-3221



HOW TO PAY YOUR BILL



Pay Online – Schedule one time or recurring payments using your credit/ debit card or checking account. Electronic billing is available free of charge. For details and to enroll, visit www.downeyca.org.



Phone – 24 hours a day, 7 days a week; Call 1-855-748-6019 to make a payment using your credit/ debit card, or checking account.

Mall – Mail payments to City of Downey – Utilities Division, Dept. LA



23221, Pasadena, CA 91185-3221

In Person – Monday through Friday, 7:30 a.m. to 5:30 p.m. at Downey
City Hall, 1st Floor Cashier, 11111 Brookshire Avenue, Downey, CA



Drop Box - 24 hours a day, 7 days a week, box located on wall at entrance to Downey City Hall, 11111 Brookshire Avenue, Downey, CA



Automatic Deduction from Bank Account (ACH) – For details and application call City of Downey Finance Department at 562-904-7246.

MISCELLANEOUS/ CHARGES and FEES

Water Service Deposit – Deposit fee charged for establishing a new water service account. The deposit fee is credited back to the customer's closing bill when service is discontinued.

Due Date-Payment is due twenty-one (21) calendar days after the Billing Date.

Past Due Balance – If there is a previous balance shown on the bill, it is PAST DUE and your water service may be subject to disconnection and additional fees. In accordance with applicable rules and regulations of the City of Downey, disconnection will occur for non-payment and water service will be restored only after payment of all outstanding charges and reconnection fee. It is the customer's responsibility to assure that payments are received in a timely manner.

Late Notice Fee – Late notice fee charged to customers who are delinquent in paying their blll.

Water Shut-off/Special Notice Fee – Notice fee charged to customers who receive notice that their water service will be disconnected due to non-payment.

Return To Service Charge – Fee charged to customers for having their water service reconnected after it was disconnected due to non-payment.

Returned Payment Item – A \$25.00 Returned Payment Item fee will be charged to the customer's account for any check, ACH, credit or debit card payment that is returned from the bank for any reason. All returned items must be cleared within 48 hours from the door tag or service will be disconnected for non-payment and subject to additional fees.

Billing Disputes – Any questions concerning your bill should be directed to our Customer Service Representatives available Monday through Friday, from 7:30 AM to 5:30 PM, at (562) 904-7246 or by e-mail at waterbilling@downeyca.org.

Moving? Please contact the City of Downey Water Utilities Department at least one business day before the desired closing date. You are responsible for all water and sewer charges until we are notified to stop service.

WATER SERVICE

The City of Downey bills for water service on a bi-monthly basis. The water rate structure is comprised of two components: 1) fixed meter charge and 2) variable water usage charge. The Variable Water Usage Charge makes up a greater portion of each customer's Total Bi-Monthly Water Service Charge which has proven equitable and effective in achieving water conservation. Therefore, reducing water usage can help conserve water while reducing the amount of money owed on your bill.

Fixed Meter Charge – The basic (i.e. flat) bi-monthly charge for every customer based on the size of the customer's water meter or in the case of fire services, the size of the service.

Variable Usage Charge – The bi-monthly water usage charge is based on units (CUs) of water flow registered at each customer's water meter. This charge is made of multiple tiers each having its own rate and is therefore calculated as the sum of the water used (CU) under each tier multiplied by the corresponding rate (\$/CU). Customers can find a table and graphical breakdown of water usage by tiers under the "Current Water Usage" section on the front of this Statement of Services.

Consumption Unit (CU) – 1 Consumption Unit (CU) is equal to 100 cubic feet (ccf) or 748 gallons of water used.

Tier – The Variable Water Usage Charge is made of multiple tiers. Each tier has a range of water usage (CU) allowed and an associated rate (\$/CU) before moving into the next tier depending on the total amount of water used.

Backflow Prevention Program – Charged to water accounts which have testable backflow devices such as Pressure Vacuum Breakers (PVBs), Double Check Detector Assemblies (DCDAs), and Reduced Pressure Principal Devices (RPs).

SEWER SERVICE

The City of Downey bills for sanitary sewer service on a bi-monthly basis. The sewer rate structure is comprised of two components: 1) fixed sewer charge; and 2) variable sewer charge.

Fixed Sewer Charge – The basic (i.e. flat) bi-monthly charge for every customer. For Single Family Residential customers it is a flat charge of \$5.48, for Multi-Family Residential customers it is \$3.28 times the number of dwelling units, and for Non-Residential Customers it is based on the size of the customer's water meter.

Variable Sewer Charge – Sewer charge is based on units (CUs) of water flow registered at each customer's water meter. This charge is calculated by multiplying the amount of water used each bi-monthly period in Consumption Units (CUs) by the rate of \$.10/CU.

AB 939 Solid Waste Reduction Fee – The bi-monthly Assembly Bill (AB) 939-Solid Waste Reduction is a state-mandated program requiring diversion/ recycling of solid waste. For Single Family Residential customers there is a flat charge. For Multi-Family Residential accounts there is a flat charge times the number of dwelling units.

Update My Information

Please allow 1-2 billing cycles for change to take effect

Change my mailing address to:

Address			-
City	State	Zip	
Primary Phone:			
Primary Email:			

HOW TO PAY YOUR BILL

Pay Online – Schedule one time or recurring payments using your credit/ debit card or checking account. Electronic billing is available free of charge. For details and to enroll, visit www.downeyca.org.



Phone – 24 hours a day, 7 days a week; Call 1-855-748-6019 to make a payment using your credit/ debit card, or checking account.



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