

VALLEY CENTER MUNICIPAL WATER DISTRICT
Schedule of Rates

Water Rates							
Effective Billing of 2/1/2016							
All rates shown are per 100 cubic feet (HCF)							
Water Rate Components	Domestic/	SAWR	SAWR Ag/Dom		WVR	Construction	
	Commercial	Agric.	1st 26 HCF	Over 26 HCF	Reclaimed	Potable	Nonpotable
Valley Center MWD	0.4619	0.4619	0.4619	0.4619	effective 2/1/14 2.1984	0.4619	3.2975
MWD/SDCWA wholesale	3.9348	2.7138	3.9348	2.7138		3.9348	
Total commodity rate	4.3967	3.1757	4.3967	3.1757	2.1984	4.3967	3.2975
Price per Ac. Ft.	\$1,915.20	\$1,383.33	Total=		1,415.08		
<p>NOTE: - The Water Rates above DO NOT include Pumping Rates or VCMWD and CWA service charges. Be sure to add these when calculating the cost of water. -MWD= Metropolitan Water District of So. Cal. SDCWA= San Diego County Water Authority.</p>							
Pumping Rates				Water Service Charge			
Effective Billing of 1/15/06				Effective Billing of 2/1/2016			
Zone	Rate	Price per Acre Foot	Lift (in feet)	Size	Monthly Charge	Fire Meter Charge	Monthly Charge
0	\$0.00000	\$0.00	0	3/4"	\$36.30	\$8.75	2" \$99.18
1	0.07851	34.20	125	1"	\$49.59	\$12.25	3" \$148.77
2	0.15698	68.38	265	1-1/2"	\$74.39		Constr \$148.77/\$89.26
3	0.17415	75.86	300	SDCWA Infrastructure Charge			
4	0.26008	113.29	455	Effective Billing of 2/1/2015			
5	0.38147	166.17	665	Size	Monthly Charge	Size	Monthly Charge
6	0.42553	185.36	745	3/4"	\$2.76	2"	\$14.35
7	0.45126	196.57	785	1"	\$4.42	3"	\$26.50
8	0.51146	222.79	895	1-1/2"	\$8.28		
9	0.52975	230.76	925	Wastewater Service Charge			
10	0.70165	305.64	1235	Effective Billing of 2/1/2013			
Water Equivalents				(A) Moosa-Gravity: \$51.20 per month			
HCF = 100 cu. ft.	100 cu. ft = 748 gals.			(E) Moosa-Pressure: \$93.45 per month			
1 ac. ft. = 43,560 cu. ft.	1 ac. ft. = 325,830 gals.			(G) Woods Valley Ranch (prop tax bill) \$98.60 per month			

General Information:

Bills are issued once a month to cover the preceding month. Bills unpaid 20 days after billing date are delinquent and shall incur a delinquent penalty of 10% the first month and 1.5% per month thereafter. If payment is not received within 45 days after billing date, the meter may be shut off without further notice. A service charge of \$45.00 plus any other bills must be paid before resumption of service following lock off for non-payment. Customer is responsible for all delays in our receiving payment.

Turn-On Charge \$35.00; after 3:30 p.m. daily or on weekends or holidays a \$35.00 surcharge will be added to any other applicable turn-on fees.

Transfer of Service Fee \$10.00 per meter transferred. Backflow Inspection Fee \$45.00/Fire Meter \$30.00.

Office Phone Or After Hours Emergencies: (760) 735-4500 Finance (760)735-4502 Fax : (760) 749-2931
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Office Hours: 7:00am - 4:30pm Monday - Thursday 7:30am to 4:00pm Friday
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