

VALLEY CENTER MUNICIPAL WATER DISTRICT
Schedule of Rates

Water Rates							
Effective Billing of 2/1/2012							
All rates shown are per 100 cubic feet (HCF)							
Water Rate Components	Domestic/ Commercial	Certified Agric.	Certified Ag/Dom		SAWR Agric.	SAWR Ag/Dom	
			1st 26 HCF	Over 26 HCF		1st 26 HCF	Over 26 HCF
Valley Center MWD	0.3482	0.3482	0.3482	0.3482	0.3482	0.3482	0.3482
MWD/SDCWA wholesale	2.9666	2.3382	2.9666	2.3382	2.4305	2.9666	2.4305
Total commodity rate	3.3148	2.6864	3.3148	2.6864	2.7787	3.3148	2.7787
Price per Ac. Ft.	\$1,443.93	\$1,170.20	Total=	\$1,186.53	\$1,210.40	Total=	\$1,224.34
		Allocation			Allocation	Up to 15%	Above to
		Penalty	N/A		Penalty	N/A	15% N/A
						Potable	Nonpotable
WVR Reclaimed		\$2.8176			Construction	\$3.3148	\$2.4861

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.

Pumping Rates				Water Service Charge				
Effective Billing of 1/15/06				Effective Billing of 2/1/2012				
Zone	Rate	Price per Acre Foot	Lift (in feet)	Size	Monthly Charge	Fire Meter Charge	Size	Monthly Charge
0	\$0.00000	\$0.00	0	3/4"	\$28.00	\$8.75	2"	\$76.50
1	0.07851	34.20	125	1"	\$38.25	\$12.25	3"	\$114.75
2	0.15698	68.38	265	1-1/2"	\$57.40		Constr	\$114.75/\$70.00
3	0.17415	75.86	300	SDCWA Infrastructure Charge				
4	0.26008	113.29	455	Effective Billing of 2/1/2012				
5	0.38147	166.17	665	Size	Monthly Charge		Size	Monthly Charge
6	0.42553	185.36	745	3/4"	\$2.60		2"	\$13.52
7	0.45126	196.57	785	1"	\$4.16		3"	\$24.96
8	0.51146	222.79	895	1-1/2"	\$7.80			
9	0.52975	230.76	925	Wastewater Service Charge				
10	0.70165	305.64	1235	Effective Billing of 2/1/2012				
Water Equivalents				Moosa-Gravity: \$48.75 per month				
HCF = 100 cu. ft.	100 cu. ft = 748 gals.		Moosa-Pressure: \$89.00 per month					
1 ac. ft. = 43,560 cu. ft.	1 ac. ft. = 325,830 gals.		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

Telecommunications Device for the Deaf TDD: (760) 749-2665

Office Hours: 7:00am - 4:30pm Monday - Thursday 7:30am to 4:00pm Friday

E-Mail: vcwater@vcmw.org