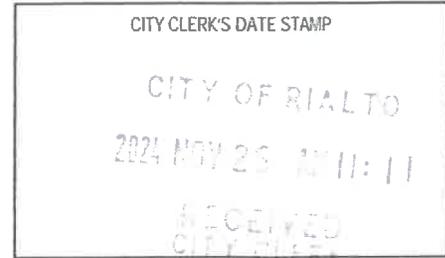




**CITY OF RIALTO  
LIABILITY  
CLAIM FOR DAMAGES  
TO PERSON OR PROPERTY**



1. Claims for death, injury to person, or to personal property must be filed not later than six (6) months after the occurrence (Gov. Code §911.2).
2. Claims for damages to real property must be filed not later than one (1) year after the occurrence (Gov. Code §911.2).
3. READ ENTIRE CLAIM FOR BEFORE FILING
4. ATTACH SEPARATE SHEETS, IF NECESSARY, TO GIVE FULL DETAILS

**RETURN TO:**  
Rialto City Clerk's Office  
Mail: 150 S. Palm Ave., Rialto, CA 92376  
Address: 290 W. Rialto Ave., Rialto, CA 92376

**CLAIMANT INFORMATION:**

Jacksons Food Stores, Inc.  
FULL NAME

DATE OF BIRTH

HOME ADDRESS INCLUDING CITY, STATE & ZIP

( )  
HOME TELEPHONE NO.

2281 W Casmalia St, Rialto, CA 92377

BUSINESS ADDRESS INCLUDING CITY, STATE & ZIP

BUSINESS TELEPHONE NO.

ADDRESS AT WHICH CLAIMANT DESIRES TO RECEIVE  
NOTICES OR COMMUNICATIONS REGARDING THIS CLAIM  
(if different from home address provided above):

Jacksons Food Stores, Inc., Attn: Legal  
3450 E Commercial Ct, Meridian, ID 83642

1. WHEN DID DAMAGE OR INJURY OCCUR? DATE: April 2024 TIME:  AM  PM

2. PLACE OF ACCIDENT (OCCURRENCE) BE SPECIFIC – Describe fully and (if applicable) locate on diagram on reverse side of this sheet. Where appropriate, give street names and addresses, measurements and landmarks.

There was a break in the irrigation line located at the corner of Alder St & Casmalia St at the time the City of Rialto had a contractor working on the new ADA ramp, sidewalk and curbing on and around the Jacksons property. This break caused an underground irrigation system water leak that required an extensive search of the property to locate.

3. HOW DID DAMAGE OR INJURY OCCUR?

The City of Rialto had a contractor at the corner of Alder & Casmalia on the Jacksons Property, which contractor was installing the new ADA ramp, sidewalk and curbing, and in the process, caused a break in a major irrigation line and severed many sprinkler lines. Photos of each are attached.

4. WERE POLICE AT THE SCENE?  YES  NO WERE PARAMEDICS AT THE SCENE?  YES  NO

5. WHAT PARTICULAR ACT OR OMISSION DO YOU CLAIM CAUSED THE INJURY OR DAMAGES? Give the name of the city/town employee causing the injury or damage, if known.

The contractor working at the corner of Alder St & Casmalia St was hired by the City of Rialto and was negligent in preventing or repairing damage to the existing irrigation improvements. Jacksons is seeking reimbursement of the repair. Please note, the typical water bills are approximately \$30.51/month, but after this damage, the bills increased to \$4,168.78, \$5,789.09 and \$228.66 until the damage was found and irrigation was shut off.

6. GIVE TOTAL AMOUNT OF CLAIM Include estimate of amount of any prospective injury or damage \$ 15,790.00

HOW WAS THE ABOVE AMOUNT COMPUTED? Be specific, list doctor bills, repair estimates, etc. Please attach 2 estimates.

**DAMAGES INCURRED TO DATE:**

Item/Date: West Valley Water: 5/16 through 7/18/2024 less monthly average of \$30.51 Amount: \$ 10,095.00

Item/Date: Repair invoices from Remarkable Landscape & Plumbing Masters Amount: \$ 5,695.00

**TOTAL AMOUNT CLAIMED AS OF PRESENTATION OF THIS CLAIM:**

**\$ 15,790.00**

**ESTIMATED PROSPECTIVE DAMAGES, AS FAR AS KNOWN:**

Item/Date: \_\_\_\_\_ Amount: \$ \_\_\_\_\_

Item/Date: \_\_\_\_\_ Amount: \$ \_\_\_\_\_

**TOTAL ESTIMATED AMOUNT PROSPECTIVE DAMAGES:** \$ \_\_\_\_\_

**7. WITNESSES TO DAMAGE OR INJURY** *List all persons known to have information (attach additional pages, if necessary)*

NAME: Marco Godoy

NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

TELEPHONE: ( ) \_\_\_\_\_

TELEPHONE: ( ) \_\_\_\_\_

**8. IF INJURED, PROVIDE NAME, CONTACT INFORMATION AND DATE/TIME DOCTOR(S) OR HOSPITAL(S) VISITED:**

NAME: \_\_\_\_\_

NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

TELEPHONE: ( ) \_\_\_\_\_

TELEPHONE: ( ) \_\_\_\_\_

DATE: \_\_\_\_\_ TIME: \_\_\_\_\_  AM  PM

DATE: \_\_\_\_\_ TIME: \_\_\_\_\_  AM  PM

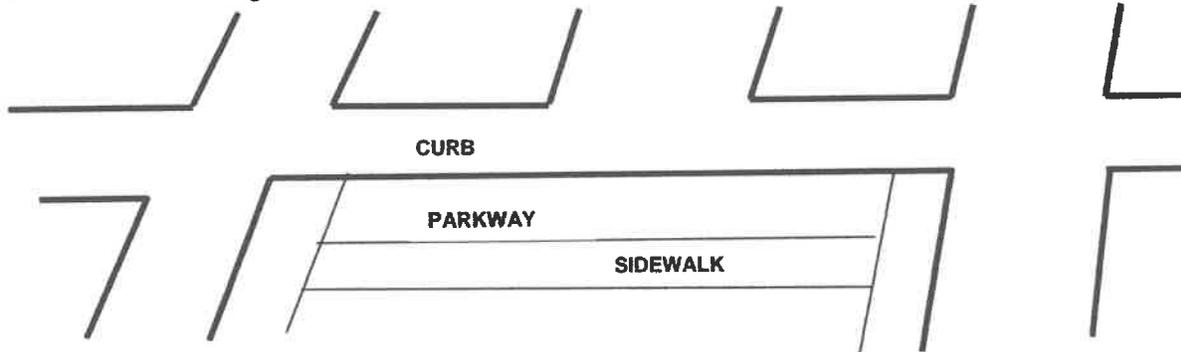
**9. PLEASE READ THE FOLLOWING CAREFULLY:**

For all vehicle accident claims, place on the following diagram, the names of streets, including NORTH, EAST, SOUTH AND WEST directions. Indicate place of accident by "X" and by showing house numbers or distances to street corners.

If a city/town vehicle was involved, designate by letter "A" location of the City/Town vehicle when you first saw it, and by "B" location of yourself or your vehicle when you first saw City/Town vehicle; location of City/Town vehicle at time of accident by "A-1" and location of yourself or your vehicle at the time of the accident by "B-1" and the point of impact by "X".

⇒ **NOTE: IF THE DIAGRAM BELOW DOES NOT FIT THE SITUATION, PLEASE ATTACH A PROPER DIAGRAM SIGNED BY THE CLAIMANT.**

Please see attached diagram



I HAVE READ THE FOREGOING CLAIM AND KNOW THE CONTENTS THEREOF; AND CERTIFY THAT THE SAME IS TRUE OF MY OWN KNOWLEDGE EXCEPT AS TO THOSE MATTERS WHICH ARE HEREIN STATED UPON MY INFORMATION AND BELIEF; AND AS TO THOSE MATTERS I BELIEVE THEM TO BE TRUE.

**I CERTIFY (OR DEC) ARE) UNDER PENALTY OF PERJURY THAT THE FOREGOING IS TRUE AND CORRECT.**

SIGNATURE OF CLAIMANT OR AGENT

Marco Godoy

TYPE OR PRINT NAME

11/20/2024

DATE

Facilities Manager for the California Region

RELATIONSHIP TO CLAIMANT

**NOTE: PRESENTATION OF A FALSE CLAIM IS A FELONY (CA PENAL CODE 72)  
RETURN CLAIM TO: RIALTO CITY CLERK'S OFFICE – 150 S. PALM AVE., RIALTO, CA 92376**

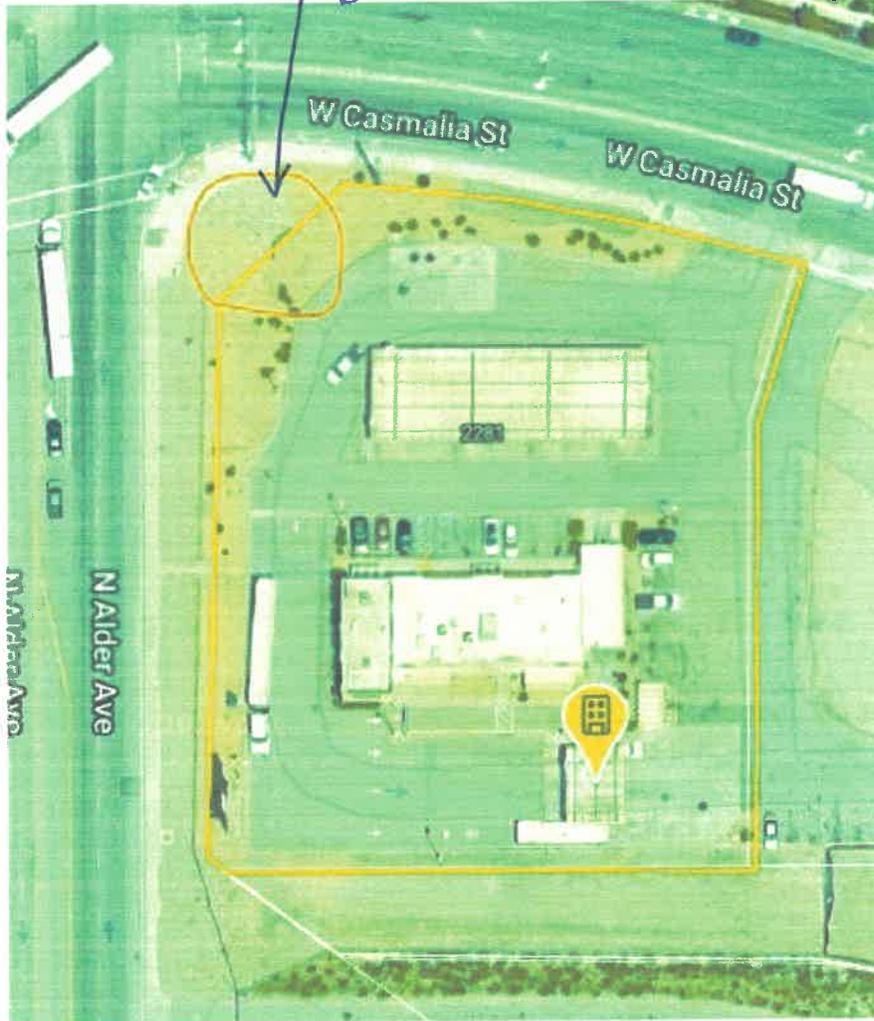
CITY OF RIALTO

2024 NOV 25 12:14:11

RECEIVED  
CITY CLERK

30

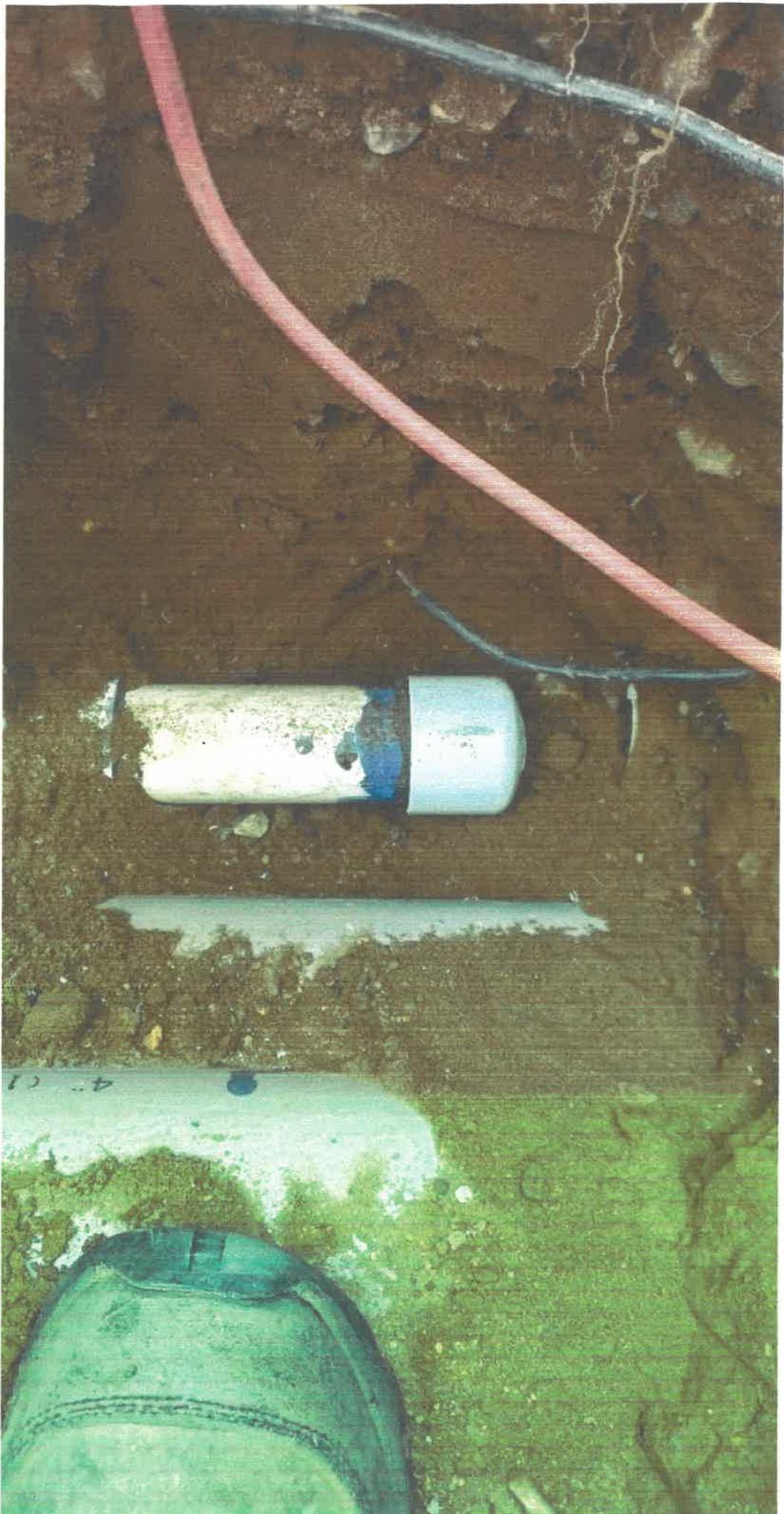
Location of  
Broken lines



CITY OF RIALTO  
2024 NOV 29 PM 11:11

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CITY CLERK





Y OF RIALTO  
125 2011: 11  
CIVIL  
Y CLEAN

CITY OF RIALTO

2024 NOV 26 11:11:11

**Plumbing Master**  
PO Box 53137  
Riverside, CA 92517

# Invoice

RECEIVED  
CITY OF RIALTO

Date	Invoice #
5/17/2024	241507

Bill To
Jacksons Food Stores 3450 E Commercial Ct. Meridian, ID 83642

Store Information
Jacksons Food Stores #212 2281 W Casmalia St. Rialto, CA 92377

Work Order No.	Customer No.	Terms
218433	0238427	Net 45

Service Date	Item	Description	Qty	Rate	Amount
5/14/2024		<p><b>JOB DETAILS</b> 5/13/24 9.59 AM The last 2 months there has been a spike in high water usage. Can you perform a leak on the all interior and exterior plumbing components to insure we have not water leaks on site</p> <p><b>COMPLETION NOTES</b> Service requested by Marco Godoy. Plumbing Master was called to site to perform water leak check on all interior and exterior plumbing components due to store high water usage. Walked entire property for slab or ground water seeping out and found none.</p>			

Phone #	Fax #
951-683-4840	951-683-1045

<b>Total</b>
--------------

**Plumbing Master**  
**PO Box 53137**  
**Riverside, CA 92517**

CITY OF RIALTO  
 2024 NOV 25 AM 11:11

**Invoice**

RECEIVED  
 CITY CLERK

Date	Invoice #
5/17/2024	241507

<b>Bill To</b>
Jacksons Food Stores 3450 E Commercial Ct. Meridian, ID 83642

<b>Store Information</b>
Jacksons Food Stores #212 2281 W Casmalia St. Rialto, CA 92377

<b>Work Order No.</b>	<b>Customer No.</b>	<b>Terms</b>
218433	0238427	Net 45

Service Date	Item	Description	Qty	Rate	Amount
5/14/2024		Checked inside site checked all faucets all toilets mop sink wall hydrants &a Car wash no issues or leaks. We checked irrigation backflow it was humming loud. Checked meter dial is spinning due to a possibly leak on irrigation line. Plumbing manager returned to site to perform leak detection on main and irrigation water line. Turned irrigation backflow back on and checked for leaks on exterior and found none and meter no longer spinning. Also checked water hydrant that construction company has their hose connected to see if construction company was using store water.			

<b>Phone #</b>	<b>Fax #</b>
951-683-4840	951-683-1045

<b>Total</b>
--------------

**Plumbing Master**  
**PO Box 53137**  
**Riverside, CA 92517**

CITY OF RIALTO  
 2024 NOV 26 AM 11:12  
 RECEIVED  
 CITY CLERK

**Invoice**

Date	Invoice #
5/17/2024	241507

<b>Bill To</b>
Jacksons Food Stores 3450 E Commercial Ct. Meridian, ID 83642

<b>Store Information</b>
Jacksons Food Stores #212 2281 W Casmalia St. Rialto, CA 92377

<b>Work Order No.</b>	<b>Customer No.</b>	<b>Terms</b>
218433	0238427	Net 45

Service Date	Item	Description	Qty	Rate	Amount
5/14/2024	Plumber Labor	Checked and found irrigation meter or store meter not spinning indicating hydrant is not connected to either water meter. No leaks were found inside or outside the store and meters were not found spinning when water was not used. We believe construction company onsite might of fixed possibly broken irrigation valve that was causing irrigation meter to spin as they are working all over the property/planter areas. No leaks found at this time after performing leak detection on irrigation and main water line to store.  Plumber	3.5	95.00	332.50

<b>Phone #</b>	<b>Fax #</b>
951-683-4840	951-683-1045

<b>Total</b>
--------------

CITY OF RIALTO

2024 NOV 26 11:12

RECEIVED  
CITY CLERK

**Plumbing Master**  
PO Box 53137  
Riverside, CA 92517

# Invoice

Date	Invoice #
5/17/2024	241507

<b>Bill To</b>
Jacksons Food Stores 3450 E Commercial Ct. Meridian, ID 83642

<b>Store Information</b>
Jacksons Food Stores #212 2281 W Casmalia St. Rialto, CA 92377

<b>Work Order No.</b>	<b>Customer No.</b>	<b>Terms</b>
218433	0238427	Net 45

Service Date	Item	Description	Qty	Rate	Amount
	Leak Detection			350.00	350.00
	Plumbing Materials			5.00	5.00
	Fuel Surcharge			25.00	25.00
	Trip Rate			55.00	55.00
<b>Phone #</b>	<b>Fax #</b>	<b>Total</b>			<b>\$767.50</b>
951-683-4840	951-683-1045				

Please see SBOE reg. 1521 regarding taxes. Thank you for your business.

# Plumbing Master

P. O. Box 53137, Riverside, CA 92517 CITY OF RIALTO

(951) 683-4840

2024 NOV 26 11:12

218564

Accounting Office Fax (951) 683-1045

Dispatch Fax (951) 683-4810

California State Contractors License No. 1001021

Date 5-14-24

Technician ARBUJA

Old Customer  New Customer

Name JACKSONS 212 (Owner/Tenant) Bill to \_\_\_\_\_

Job at 2281 Cosmopolitan ST At \_\_\_\_\_

City RIALTO CA Zip \_\_\_\_\_ City \_\_\_\_\_ Zip \_\_\_\_\_

Payment \_\_\_\_\_

Telephone \_\_\_\_\_

WORK AUTHORIZATION - I/We hereby authorize this work described along with the necessary materials and parts \_\_\_\_\_

WORK ORDERED: P-2

Time	From	To	Hours	MATERIAL USED	AMOUNT
Reg.				- Per Site high H2O bill check all fixtures and Plumbing for known leaks.	
O.T.					

### WAIVER OF RIGHT TO CANCEL

Having initiated a contract with emergency repairs or service, for the immediate protection of persons or real and personal property, I hereby state that the following emergency situation exists, requiring immediate attention:

- NO ISSUES IN SITE @ PICTURES OR TOILETS EVERYTHING PROPERLY WORKING. & CROWN
- IRRIGATION BACKFLOW AND METER RUNNING WILD I SHOWED BORA MOD THE FINDINGS. TURNED OFF IRRIGATION WITH BALL VALVE NO ISSUES
- MOD BORA WILL REQUEST HIS FACILITY MAINTENANCE MAN WILL CHECK CONSTRUCTION PROPERTY FOR BREAKS
- P.M WAS DENIED ACCESS ON CONT JRS "LIVE ELECTRICAL"

Pursuant to Section 1689.13 of the California Civil Code, I acknowledge and hereby waive all rights to cancel the sale within 3 days.

Dated \_\_\_\_\_ Buyer's Signature \_\_\_\_\_

TO OUR CUSTOMERS: Service men are required to have work slip signed. This is done in order to protect you, the workmen and ourselves, and to enable us to give you absolute satisfactory service. You are respectfully requested to examine material and labor statement before workmen leave the job, and if you find everything satisfactory, okay this ticket. If service is unsatisfactory in any way, please phone our office immediately. I find the time and material charged above satisfactory and agree to pay for same on presentation of invoice, and further agree to pay reasonable charges for collection, including attorneys fees in the event of my default. A delinquent penalty will be charged if account is past due. A penalty will be charged at the rate of 1 1/2% per month on unpaid balances after 30 days of invoice date. Annual percentage rate 18%.

Contractors are required by law to be licensed and regulated by the Contractor's State License Board. Any questions, concerning a contractor may be referred to the registrar of the board whose address is: Contractors' State License Board, P.O. Box 26000, Sacramento, California 95826.

Signed Megan  
By Megan

Material		
Port to Port		
Service		
Helper		
Permit / Equip.		
Truck		
TOTAL		

# Plumbing Master

P. O. Box 53137, Riverside, CA 92517  
(951) 683-4840

CITY OF RIALTO

218433

2024 NOV 23 AM 11:12

Accounting Office Fax (951) 683-1045

RECEIVED  
CITY CLERK

Date 5/16/24

Dispatch Fax (951) 683-4810

Technician Justin P.

California State Contractors License No. 1001021

Old Customer  New Customer

Name Jackson # 212

(Owner) Bill to \_\_\_\_\_  
(Tenant) \_\_\_\_\_

Job at 22951 W Cosmolia St

At \_\_\_\_\_

Payment \_\_\_\_\_

City Rialto Zip 92577

City \_\_\_\_\_ Zip \_\_\_\_\_

Telephone \_\_\_\_\_

WORK AUTHORIZATION - I/We hereby authorize this work described along with the necessary materials and parts \_\_\_\_\_

WORK ORDERED: \_\_\_\_\_

Time	From	To	Hours	MATERIAL USED	AMOUNT
Reg.				1) Arrive To Site To Perform Leak Detection On Irrigation and Main Water Backflow	
O.T.					
<p><b>WAIVER OF RIGHT TO CANCEL</b></p> <p>Having initiated a contract with emergency repairs or service, for the immediate protection of persons or real and personal property, I hereby state that the following emergency situation exists, requiring immediate attention:</p>				2) Turned Irrigation Backflow On, Checked For Leaks On Exterior, Checked Water Hydrant To See If Construction Company Is Using The Stores Water, Checked Main Water Line For Leaks	
				3) Found No Leaks On Exterior/Interior of Building For Irrigation and Main Water Line Per Erik C.	
				4) Cleaned Area Before Leaving	
<p>Pursuant to Section 1689.13 of the California Civil Code, I acknowledge and hereby waive all rights to cancel the sale within 3 days.</p>					
<p>Dated _____ Buyer's Signature _____</p>					

TO OUR CUSTOMERS: Service men are required to have work slip signed. This is done in order to protect you, the workmen and ourselves, and to enable us to give you absolute satisfactory service. You are respectfully requested to examine material and labor statement before workmen leave the job, and if you find everything satisfactory, okay this ticket. If service is unsatisfactory in any way, please phone our office immediately. I find the time and material charged above satisfactory and agree to pay for same on presentation of invoice, and further agree to pay reasonable charges for collection, including attorneys fees in the event of my default. A delinquent penalty will be charged if account is past due. A penalty will be charged at the rate of 1 1/2% per month on unpaid balances after 30 days of invoice date. Annual percentage rate 18%.

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Signed [Signature]

By \_\_\_\_\_

Material		
Port to Port		
Service		
Helper		
Permit / Equip.		
Truck		
<b>TOTAL</b>		

**Plumbing Master**  
 PO Box 53137  
 Riverside, CA 92517

CITY OF RIALTO  
 2024 NOV 25 AM 12  
 H. O. ...  
 CITY CLERK

Date	Invoice #
5/31/2024	242221

**Invoice**

**Bill To**  
 Jacksons Food Stores  
 3450 E Commercial Ct.  
 Meridian, ID 83642

**Store Information**  
 Jacksons Food Stores #212  
 2281 W Casmalia St.  
 Rialto, CA 92377

<b>Work Order No.</b>	<b>Customer No.</b>	<b>Terms</b>
218840	0239585	Net 45

Service Date	Item	Description	Qty	Rate	Amount
5/23/2024		<p><b>JOB DETAILS</b>            Per our conversation yesterday, I was at the site mentioned above and discovered the meter for the irrigation backflow is leaking meter is spinning at a rapid pace. I left the ball valve closed on the meter. Thank you and your team in advance!</p> <p><b>COMPLETION NOTES</b>            Service requested by Marco Godoy. Plumbing Master was called to site for irrigation meter that is spinning due to possible underground leak. Arrived to site to investigate and located irrigation control</p>			
<b>Phone #</b>	<b>Fax #</b>	<b>Total</b>			
951-683-4840	951-683-1045				

**Plumbing Master**  
**PO Box 53137**  
**Riverside, CA 92517**

CITY OF RIALTO

**Invoice**

2024 NOV 25 AM 11:12

RECEIVED  
 CITY CLERK

Date	Invoice #
5/31/2024	242221

<b>Bill To</b>
Jacksons Food Stores 3450 E Commercial Ct. Meridian, ID 83642

<b>Store Information</b>
Jacksons Food Stores #212 2281 W Casmalia St. Rialto, CA 92377

<b>Work Order No.</b>	<b>Customer No.</b>	<b>Terms</b>
218840	0239585	Net 45

Service Date	Item	Description	Qty	Rate	Amount
5/23/2024		board with multiple zones. Was advised landscaper troubleshot irrigation system and located leak, no further return is required, billing for incurred cost.			
	Plumber Labor	Plumber	1.5	95.00	142.50
	Plumbing Materials			5.00	5.00
	Fuel Surcharge			25.00	25.00
	Trip Rate			55.00	55.00

<b>Phone #</b>	<b>Fax #</b>	<b>Total</b>	<b>\$227.50</b>
951-683-4840	951-683-1045		

Please see SBOE reg. 1521 regarding taxes. Thank you for your business.

# Plumbing Master

P. O. Box 53137, Riverside, CA 92517

(951) 683-4840

Accounting Office Fax (951) 683-1045

Dispatch Fax (951) 683-4810

California State Contractors License No. 1001021

CITY OF RIALTO

218840

2024 NOV 25 AM 11:12

RECEIVED  
CITY CLERK

Date 5/23/24

Technician ERIK

Old Customer  New Customer

Name Jacksons 212

(Owner/Tenant) Bill to \_\_\_\_\_

Job at 2281 W. Carmelia St

At \_\_\_\_\_

Payment \_\_\_\_\_

City Rialto Ca Zip 92577

City \_\_\_\_\_ Zip \_\_\_\_\_

Telephone \_\_\_\_\_

WORK AUTHORIZATION - I/We hereby authorize this work described along with the necessary materials and parts \_\_\_\_\_

WORK ORDERED: \_\_\_\_\_

Time	From	To	Hours	MATERIAL USED	AMOUNT
Reg.	9:30am			Arrived on site, checked in w/ MGR.	
O.T.				located irrigation control board w/ multiple zones / ALERT of water feed	
<p><b>WAIVER OF RIGHT TO CANCEL</b></p> <p>Having initiated a contract with emergency repairs or service, for the immediate protection of persons or real and personal property, I hereby state that the following emergency situation exists, requiring immediate attention:</p>				advise MGR to contact landscaper to trouble shoot the zone to pin point source of leak.	
				10-97 Pending follow up in a week.	
<p>Pursuant to Section 1669.13 of the California Civil Code, I acknowledge and hereby waive all rights to cancel the sale within 3 days.</p>					
<p>Dated _____ Buyer's Signature _____</p>					

TO OUR CUSTOMERS: Service men are required to have work slip signed. This is done in order to protect you, the workmen and ourselves, and to enable us to give you absolute satisfactory service. You are respectfully requested to examine material and labor statement before workmen leave the job, and if you find everything satisfactory, okay this ticket. If service is unsatisfactory in any way, please phone our office immediately. I find the time and material charged above satisfactory and agree to pay for same on presentation of invoice, and further agree to pay reasonable charges for collection, including attorneys fees in the event of my default. A delinquent penalty will be charged if account is past due. A penalty will be charged at the rate of 1 1/2% per month on unpaid balances after 30 days of invoice date. Annual percentage rate 18%.

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Signature \_\_\_\_\_  
By \_\_\_\_\_

Material	
Port to Port	
Service	
Helper	
Permit / Equip.	
Truck	
<b>TOTAL</b>	

WORK ORDER ONLY, INVOICE TO FOLLOW

# INVOICE

Remarkable Landscape Company  
Inc.  
23905 Clinton Keith Rd. Suite 114-  
240  
Wildomar, CA 92595

CITY OF RIALTO  
2024 NOV 25 AM 11:12  
RECEIVED  
CITY CLERK

## Jacksons Food Stores, Inc. Store #212

**Bill to**  
Jacksons Food Stores, Inc. Store #212  
3450 E. Commercial Court  
Meridian, ID 83642  
United States

**Ship to**  
Jacksons Food Stores, Inc. Store #212  
c/o Ariel Nava 2281 W. Casamalia Street  
Rialto, CA 83642  
United States

### Invoice details

Invoice no.: 1223  
Terms: Due on receipt  
Invoice date: 06/10/2024  
Due date: 06/10/2024

#	Product or service	Description	Qty	Rate	Amount
1.	Service call	*Went to the property on 5/27/24 to find leak. * Spent the day with a three man crew trouble shooting and came up with a solution	1	\$700.00	\$700.00
2.	Irrigation	* Rerouted mainline on 5/31/24,6/1/24 and finished on 6/2/24 **Parts and Labor**	1	\$3,500.00	\$3,500.00
3.	Irrigation	6/3/24 * We had to do some more trouble shooting for the day and made necessary repairs to complete the job.	1	\$500.00	\$500.00

Total **\$4,700.00**

### Ways to pay



**Overdue**

06/10/2024

THANK YOU FOR YOUR BUSINESS!

### Note to customer

Full Job Report has been given to Marco Godoy.

View and pay

701078078 240404 8 024



WEST VALLEY WATER DISTRICT • OFFICE HOURS  
Mon • Wed • Thu • Fri 8:00 am - 5:30 pm  
Tue 9:00 am - 5:30 pm  
Customer Service/After Hours (909) 875-1804 • customerservice@wvd.org

WVW0328A \*\*\* 7000000133 00.0002.0098 105/1  
105 2 MB 0.571 \*\*\* AUTO MIXED AADC 926



JACKSONS FOOD STORES  
P.O. BOX 2440  
SPOKANE WA 99210-2440

**ACCOUNT INFORMATION**

CUSTOMER NAME: JACKSONS FOOD STORES  
SERVICE ADDRESS: 2281 W CASMALIA  
CITY: RIALTO  
ACCOUNT NUMBER:

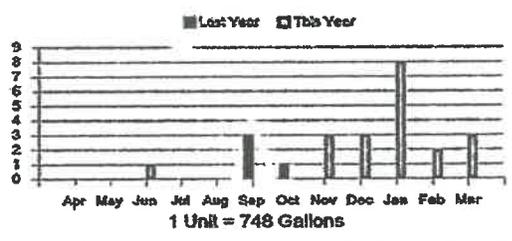
**BILLING INFORMATION**

SERVICE PERIOD: 02/22/24 to 03/21/24  
BILL DATE: 03/28/24  
CURRENT BILL DUE DATE: 04/18/24

**YOUR ACCOUNT SUMMARY**

PREVIOUS BALANCE	31.65
PAYMENTS	-31.65
LATE FEE/ADJUSTMENTS	0.00
PRIOR BALANCE - DUE IMMEDIATELY:	0.00

**CONSUMPTION HISTORY**



**CURRENT ACCOUNT DETAIL**

CURRENT CHARGES	UNITS	RATE	TOTAL
MONTHLY SERVICE CHG			22.21
TIER 1 CONSUMPTION	3	\$2.13	6.39
BACKFLOW			2.84
RIALTO TAX 820-2546			2.52
<b>TOTAL CURRENT CHARGES</b>			<b>33.96</b>

To show how much the water bills were prior to the irrigation line break

**SPECIAL MESSAGE FROM WVWD**

(WVWD will begin delinquent bill processing in accordance with Senate Bill 998 Discontinuation of Residential Water Service). Ratepayers must pay outstanding balances to avoid possible disconnections. WVWD understands that some ratepayers may be experiencing hardships and our goal is to work with you. Please contact the Customer Service Team at (909) 875-1804 to assist you in managing your bill and avoiding disruption of service.

**TOTAL BALANCE DUE 33.96**

SERVICE PERIOD	METER NUMBER	SERVICE TYPE	PREVIOUS READ	CURRENT READ	UNITS USED	GALLONS USED
02/22/24 to 03/21/24	74626918	WA	7328	7331	3	2,244

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT AND MAKE YOUR CHECK PAYABLE TO WEST VALLEY WATER DISTRICT

**PAYMENT COUPON FOR 2281 W CASMALIA**



Want to pay your bill online?  
Scan this QR code or visit us online at the link below:  
<https://www.municipalonlinepayments.com/westvalleywvdc>



Scan for Mobile Pay by PayNearMe  
Scan for mobile pay including debit, credit, Apple Pay and Google Pay. Scan to pay with CASH at local retailers including Walmart, CVS and 7-Eleven.



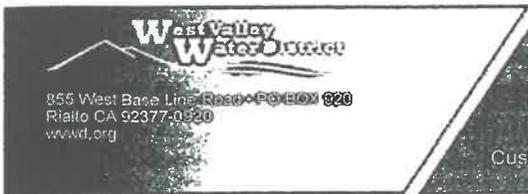
ACCOUNT NUMBER:  
PRIOR BALANCE : DUE IMMEDIATELY 0.00  
CURRENT CHARGES DUE BY: 04/18/24 33.96  
TOTAL AMOUNT DUE: 33.96  
AMOUNT PAID: \$ \_\_\_\_\_

WEST VALLEY WATER DISTRICT  
PO BOX 102060  
PASADENA, CA 91189-2060

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**WEST VALLEY WATER DISTRICT • OFFICE HOURS**

Mon • Wed • Thu • Fri 8:00 am - 5:30 pm  
Tue 9:00 am - 5:30 pm

Customer Service/After Hours (909) 875-1804 • customerservice@wvwd.org

OF RIALTO  
26 APRIL: 12

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100 1 MB 0.571 \*\*\* AUTO MIXED AADC 926

**JACKSONS FOOD STORES**  
P.O. BOX 2440  
SPOKANE, WA 99210

**ACCOUNT INFORMATION**

**CUSTOMER NAME:** JACKSONS FOOD STORES  
**SERVICE ADDRESS:** 2281 W CASMALIA  
**CITY:** RIALTO  
**ACCOUNT NUMBER:**

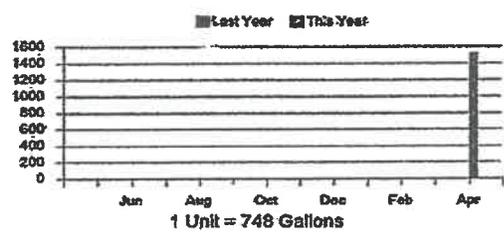
**BILLING INFORMATION**

**SERVICE PERIOD:** 03/21/24 to 04/18/24  
**BILL DATE:** 04/25/24  
**CURRENT BILL DUE DATE:** 05/16/24

**YOUR ACCOUNT SUMMARY**

**PREVIOUS BALANCE** 33.96  
**PAYMENTS** 0.00  
**LATE FEE/ADJUSTMENTS** 0.00  
**PRIOR BALANCE - DUE IMMEDIATELY:** 33.96

**CONSUMPTION HISTORY**



**CURRENT ACCOUNT DETAIL**

CURRENT CHARGES	UNITS	RATE	TOTAL
MONTHLY SERVICE CHG			22.21
TIER 1 CONSUMPTION	10	\$2.13	21.30
TIER 2 CONSUMPTION	40	\$2.30	92.00
TIER 3 CONSUMPTION	1,471	\$2.53	3,721.63
BACKFLOW			2.84
RIALTO TAX 820-2548			308.80
<b>TOTAL CURRENT CHARGES</b>			<b>4,168.78</b>

**SPECIAL MESSAGE FROM WVWD**

WVWD will begin delinquent bill processing in accordance with Senate Bill 998 (Discontinuation of Residential Water Service). Ratepayers must pay outstanding balances to avoid possible disconnections. WVWD understands that some ratepayers may be experiencing hardships and our goal is to work with you. Please contact the Customer Service Team at (909) 875-1804 to assist you in managing your bill and avoiding disruption of service.

**COPY**

**TOTAL BALANCE DUE 4,202.74**

SERVICE PERIOD	METER NUMBER	SERVICE TYPE	PREVIOUS READ	CURRENT READ	UNITS USED	GALLONS USED
03/21/24 to 04/18/24	74626918	WA	7331	8852	1521	1,137,787

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT AND MAKE YOUR CHECK PAYABLE TO WEST VALLEY WATER DISTRICT

**PAYMENT COUPON FOR 2281 W CASMALIA**



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<https://www.municipalonlinepayments.com/westvalleywvwdca>



Scan for Mobile Pay by **PayNearMe**  
Scan for mobile pay including debit, credit, Apple Pay and Google Pay. Scan to pay with CASH at local retailers including Walmart, CVS and 7-Eleven.



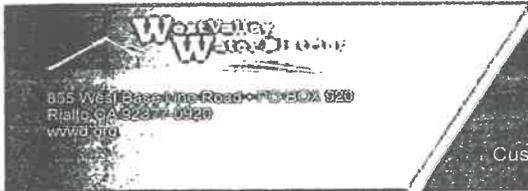
**ACCOUNT NUMBER:**  
**PRIOR BALANCE:** DUE IMMEDIATELY 33.96  
**CURRENT CHARGES DUE BY:** 05/16/24 4,168.78  
**TOTAL AMOUNT DUE:** 4,202.74  
**AMOUNT PAID:** \$ \_\_\_\_\_

WEST VALLEY WATER DISTRICT  
PO BOX 102060  
PASADENA, CA 91189-2060

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12/21



**WEST VALLEY WATER DISTRICT • OFFICE HOURS**

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Tue 9:00 am - 5:30 pm

Customer Service/After Hours (909) 875-1804 • customerservice@wvd.org

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104 2 MB 0.561 \*\*\* AUTO MIXED AADC 926

**JACKSONS FOOD STORES**  
P.O. BOX 2440  
SPOKANE, WA 99210

**ACCOUNT INFORMATION**

**CUSTOMER NAME:** JACKSONS FOOD STORES  
**SERVICE ADDRESS:** 2281 W CASMALIA  
**CITY:** RIALTO  
**ACCOUNT NUMBER:**

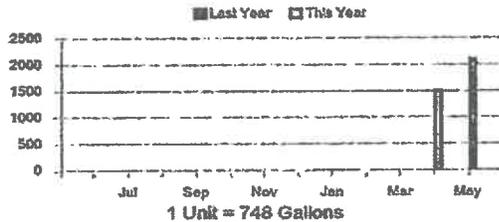
**BILLING INFORMATION**

**SERVICE PERIOD:** 04/18/24 to 05/21/24  
**BILL DATE:** 05/28/24  
**CURRENT BILL DUE DATE:** 06/18/24

**YOUR ACCOUNT SUMMARY**

**PREVIOUS BALANCE** 4,202.74  
**PAYMENTS** -33.96  
**LATE FEE/ADJUSTMENTS** 0.00  
**PRIOR BALANCE - DUE IMMEDIATELY:** 4,168.78

**CONSUMPTION HISTORY**



**CURRENT ACCOUNT DETAIL**

CURRENT CHARGES	UNITS	RATE	TOTAL
MONTHLY SERVICE CHG			22.21
TIER 1 CONSUMPTION	10	\$2.13	21.30
TIER 2 CONSUMPTION	40	\$2.30	92.00
TIER 3 CONSUMPTION	2,064	\$2.53	5,221.92
BACKFLOW			2.84
RIALTO TAX 820-2548			428.82
<b>TOTAL CURRENT CHARGES</b>			<b>5,789.09</b>

**SPECIAL MESSAGE FROM WVWD**

WVWD will begin delinquent bill processing in accordance with Senate Bill 998 (Discontinuation of Residential Water Service). Ratepayers must pay outstanding balances to avoid possible disconnections. WVWD understands that some ratepayers may be experiencing hardships and our goal is to work with you. Please contact the Customer Service Team at (909) 875-1804 to assist you in managing your bill and avoiding disruption of service.

**TOTAL BALANCE DUE 9,957.87**

SERVICE PERIOD	METER NUMBER	SERVICE TYPE	PREVIOUS READ	CURRENT READ	UNITS USED	GALLONS USED
04/18/24 to 05/21/24	74626918	WA	8852	966	2114	1,581,382

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT AND MAKE YOUR CHECK PAYABLE TO WEST VALLEY WATER DISTRICT

**PAYMENT COUPON FOR 2281 W CASMALIA**



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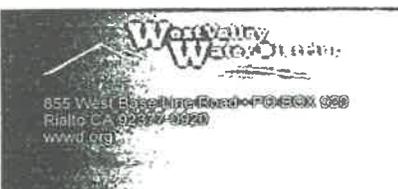
**ACCOUNT NUMBER:**  
**PRIOR BALANCE:** DUE IMMEDIATELY 4,168.78  
**CURRENT CHARGES DUE BY:** 06/18/24 5,789.09  
**TOTAL AMOUNT DUE:** 9,957.87  
**AMOUNT PAID:** \$ \_\_\_\_\_



WEST VALLEY WATER DISTRICT  
PO BOX 102060  
PASADENA, CA 91189-2060

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**JACKSONS FOOD STORES**  
 P.O. BOX 2440  
 SPOKANE, WA 99210

**ACCOUNT INFORMATION**

**CUSTOMER NAME:** JACKSONS FOOD STORES  
**SERVICE ADDRESS:** 2281 W CASMALIA  
**CITY:** RIALTO  
**ACCOUNT NUMBER:**

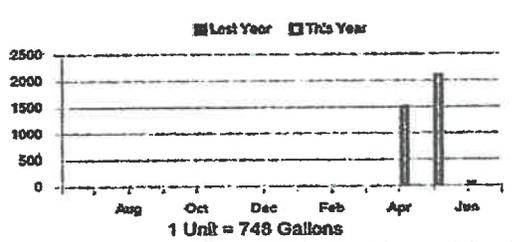
**BILLING INFORMATION**

**SERVICE PERIOD:** 05/21/24 to 06/20/24  
**BILL DATE:** 06/27/24  
**CURRENT BILL DUE DATE:** 07/18/24

**YOUR ACCOUNT SUMMARY**

PREVIOUS BALANCE	9,957.87
PAYMENTS	-9,957.87
LATE FEE/ADJUSTMENTS	0.00
PRIOR BALANCE - DUE IMMEDIATELY:	0.00

**CONSUMPTION HISTORY**



**CURRENT ACCOUNT DETAIL**

CURRENT CHARGES	UNITS	RATE	TOTAL
MONTHLY SERVICE CHG			22.21
TIER 1 CONSUMPTION	10	\$2.13	21.30
TIER 2 CONSUMPTION	40	\$2.30	92.00
TIER 3 CONSUMPTION	29	\$2.53	73.37
BACKFLOW			2.84
RIALTO TAX 820-2546			16.94
<b>TOTAL CURRENT CHARGES</b>			<b>228.66</b>

**SPECIAL MESSAGE FROM WVWD**

WVWD will begin delinquent bill processing in accordance with Senate Bill 998 (Discontinuation of Residential Water Service). Ratepayers must pay outstanding balances to avoid possible disconnections. WVWD understands that some ratepayers may be experiencing hardships and our goal is to work with you. Please contact the Customer Service Team at (909) 875-1804 to assist you in managing your bill and avoiding disruption of service.

**TOTAL BALANCE DUE 228.66**

SERVICE PERIOD	METER NUMBER	SERVICE TYPE	PREVIOUS READ	CURRENT READ	UNITS USED	GALLONS USED
05/21/24 to 06/20/24	74626918	WA	966	1045	79	59,096

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**PAYMENT COUPON FOR 2281 W CASMALIA**



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 Scan for mobile pay including debit, credit, Apple Pay and Google Pay. Scan to pay with CASH at local retailers including Walmart, CVS and 7-Eleven.



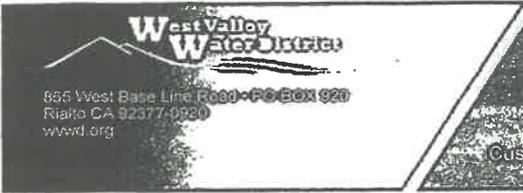
**ACCOUNT NUMBER:**  
**PRIOR BALANCE :** DUE IMMEDIATELY 0.00  
**CURRENT CHARGES DUE BY:** 07/18/24 228.66  
**TOTAL AMOUNT DUE:** 228.66  
**AMOUNT PAID:** \$ \_\_\_\_\_

WEST VALLEY WATER DISTRICT  
 PO BOX 102080  
 PASADENA, CA 91189-2060

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7/23



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Customer Service After Hours (909) 875-1804 • customerservice@wvwd.org

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108 1 MB 0.622 \*\*\* AUTO MIXED AADC 926

JACKSONS FOOD STORES  
P.O. BOX 2440  
SPOKANE, WA 99210

ACCOUNT INFORMATION

CUSTOMER NAME: JACKSONS FOOD STORES  
SERVICE ADDRESS: 2281 W CASMALIA  
CITY: RIALTO  
ACCOUNT NUMBER:

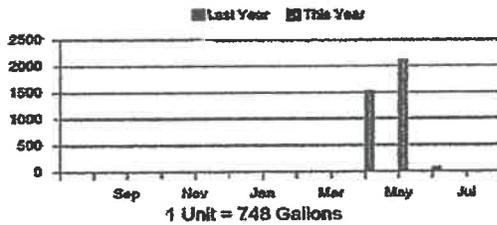
BILLING INFORMATION

SERVICE PERIOD: 06/20/24 to 07/23/24  
BILL DATE: 07/30/24  
CURRENT BILL DUE DATE: 08/20/24

YOUR ACCOUNT SUMMARY

PREVIOUS BALANCE 228.66  
PAYMENTS -228.66  
LATE FEE/ADJUSTMENTS 0.00  
PRIOR BALANCE - DUE IMMEDIATELY: 0.00

CONSUMPTION HISTORY



CURRENT ACCOUNT DETAIL

CURRENT CHARGES	UNITS	RATE	TOTAL
MONTHLY SERVICE CHG			22.21
BACKFLOW			2.84
RIALTO TAX 820-2546			2.00
<b>TOTAL CURRENT CHARGES</b>			<b>27.05</b>

To show how much the water bills were after the broken irrigation line was fixed

SPECIAL MESSAGE FROM WVWD

WVWD will begin delinquent bill processing in accordance with Senate Bill 998 (Discontinuation of Residential Water Service). Ratepayers must pay outstanding balances to avoid possible disconnections. WVWD understands that some ratepayers may be experiencing hardships and our goal is to work with you. Please contact the Customer Service Team at (909) 875-1804 to assist you in managing your bill and avoiding disruption of service.

TOTAL BALANCE DUE 27.05

SERVICE PERIOD	METER NUMBER	SERVICE TYPE	PREVIOUS READ	CURRENT READ	UNITS USED	GALLONS USED
06/20/24 to 07/23/24	74626918	WA	1045	1045	0	0

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PAYMENT COUPON FOR 2281 W CASMALIA



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Scan for Mobile Pay by PayNearMe  
Scan for mobile pay including debit, credit, Apple Pay and Google Pay. Scan to pay with CASH at local retailers including Walmart, CVS and 7-Eleven.

Apple Pay Google Pay Walmart CVS pharmacy 7-ELEVEN

ACCOUNT NUMBER:  
PRIOR BALANCE: DUE IMMEDIATELY 0.00  
CURRENT CHARGES DUE BY: 08/20/24 27.05  
TOTAL AMOUNT DUE: 27.05  
AMOUNT PAID: \$ \_\_\_\_\_



WEST VALLEY WATER DISTRICT  
PO BOX 102060  
PASADENA, CA 91189-2060

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3450 COMMERCIAL COURT • MERIDIAN, IDAHO 83642

Rialto City Clerk's Office  
150 S. Palm Ave  
Rialto, CA 92376

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