

Attachment A

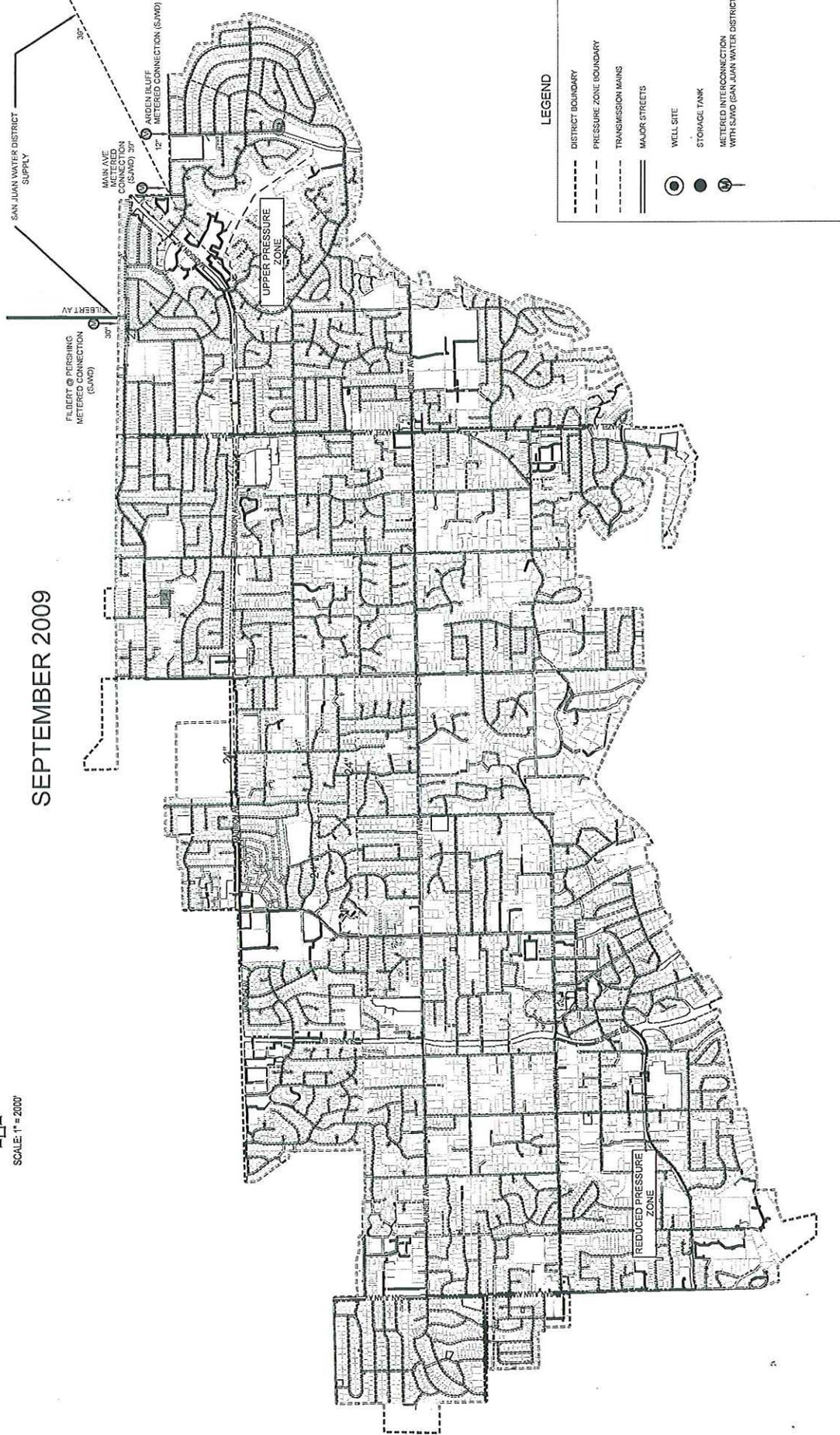
Fair Oaks Water District Facilities Map

FAIR OAKS WATER DISTRICT DISTRIBUTION SYSTEM SCHEMATIC

SEPTEMBER 2009

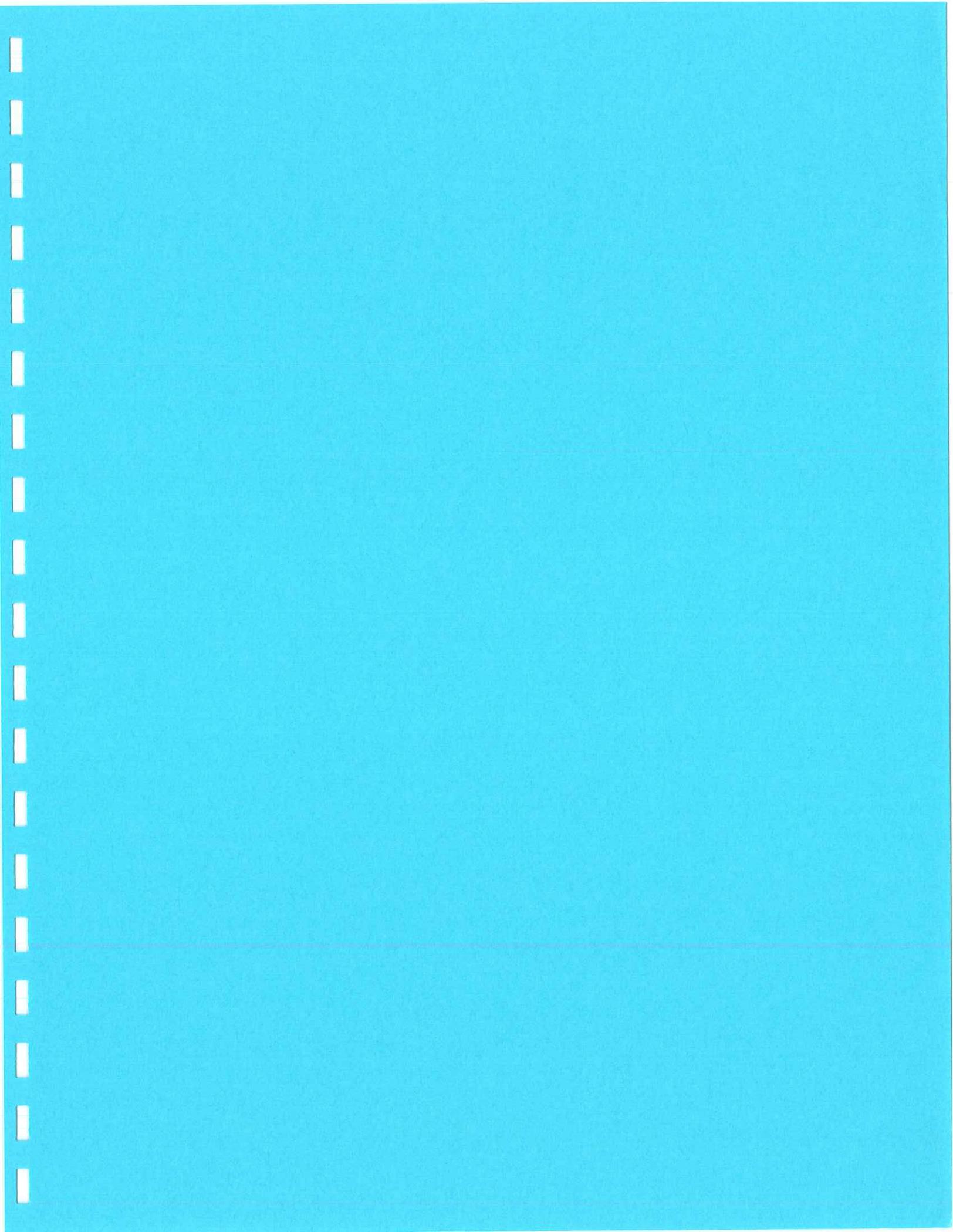


SCALE: 1" = 2000'



- LEGEND**
- DISTRICT BOUNDARY
 - - - PRESSURE ZONE BOUNDARY
 - TRANSMISSION MAINS
 - == MAJOR STREETS
 - WELL SITE
 - STORAGE TANK
 - ⊕ METERED INTERCONNECTION WITH SJMVD (SAN JUAN WATER DISTRICT)

DESIGNED BY: EDGAR	DATE:	10-2008	REV:	APP:
DRAWN BY: EDGAR	DATE:			
CHECKED BY: M. ANDERSON	DATE:			
DATE: 10-2008				
DESCRIPTION:				
FAIR OAKS WATER DISTRICT 10317 FAIR OAKS BLVD., FAIR OAKS, CA 95628-7187 (916) 967-5723				
DISTRIBUTION SYSTEM SCHEMATIC				
MAP PAGE: 1	SCALE: HORIZONTAL: 1" = 2000'	VERTICAL: 1" = 2000'	SHEET: 1	OF 1 SHEETS
			FAIR OAKS WATER DISTRICT	N/A



Attachment B

Fair Oaks Water District Rate Structure

Fair Oaks Water District

Schedule of service rates in 2009 ⁽¹⁾

Effective January 1, 2009

User Category	2008 Rate	Rate Adjustment	2009 Rate
Single family, up to .50 acre	\$520.00	\$0.00	\$520.00
Single family, .51 to 1.0 acre base	\$605.00	\$0.00	\$605.00
Additional premium lot fee (over 1.0 acre base, per acre, pro-ratable)	\$438.00	\$0.00	\$438.00
Second dwelling unit	\$399.00	\$0.00	\$399.00
Duplex-one service connection	\$524.00	\$0.00	\$524.00
Duplex-two service connections	\$915.00	\$0.00	\$915.00
Condominiums	\$416.00	\$0.00	\$416.00
Shared meter service customer fee	\$392.00	\$0.00	\$392.00

Common Areas	Service Charge	plus	per acre fee
<i>Up to one acre parcel</i> <div style="text-align: right; margin-right: 20px;"> 2006 Rate 2007 Rate 2008 Rate 2009 Rate </div>	\$391.00	plus	\$438.00
	\$391.00	plus	\$438.00
	\$391.00	plus	\$438.00
	\$391.00	plus	\$438.00
<i>One to two acre parcel</i> <div style="text-align: right; margin-right: 20px;"> 2006 Rate 2007 Rate 2008 Rate 2009 Rate </div>	\$716.00	plus	\$438.00
	\$716.00	plus	\$438.00
	\$716.00	plus	\$438.00
	\$716.00	plus	\$438.00
<i>Over two acre parcel</i> <div style="text-align: right; margin-right: 20px;"> 2006 Rate 2007 Rate 2008 Rate 2009 Rate </div>	\$1,106.00	plus	\$438.00
	\$1,106.00	plus	\$438.00
	\$1,106.00	plus	\$438.00
	\$1,106.00	plus	\$438.00

(1) Customers outside the district's service area will pay 150% of the above rates or as otherwise determined by Fair Oaks Water District.

Fair Oaks Water District

Metered Service and Commodity Rates ⁽¹⁾

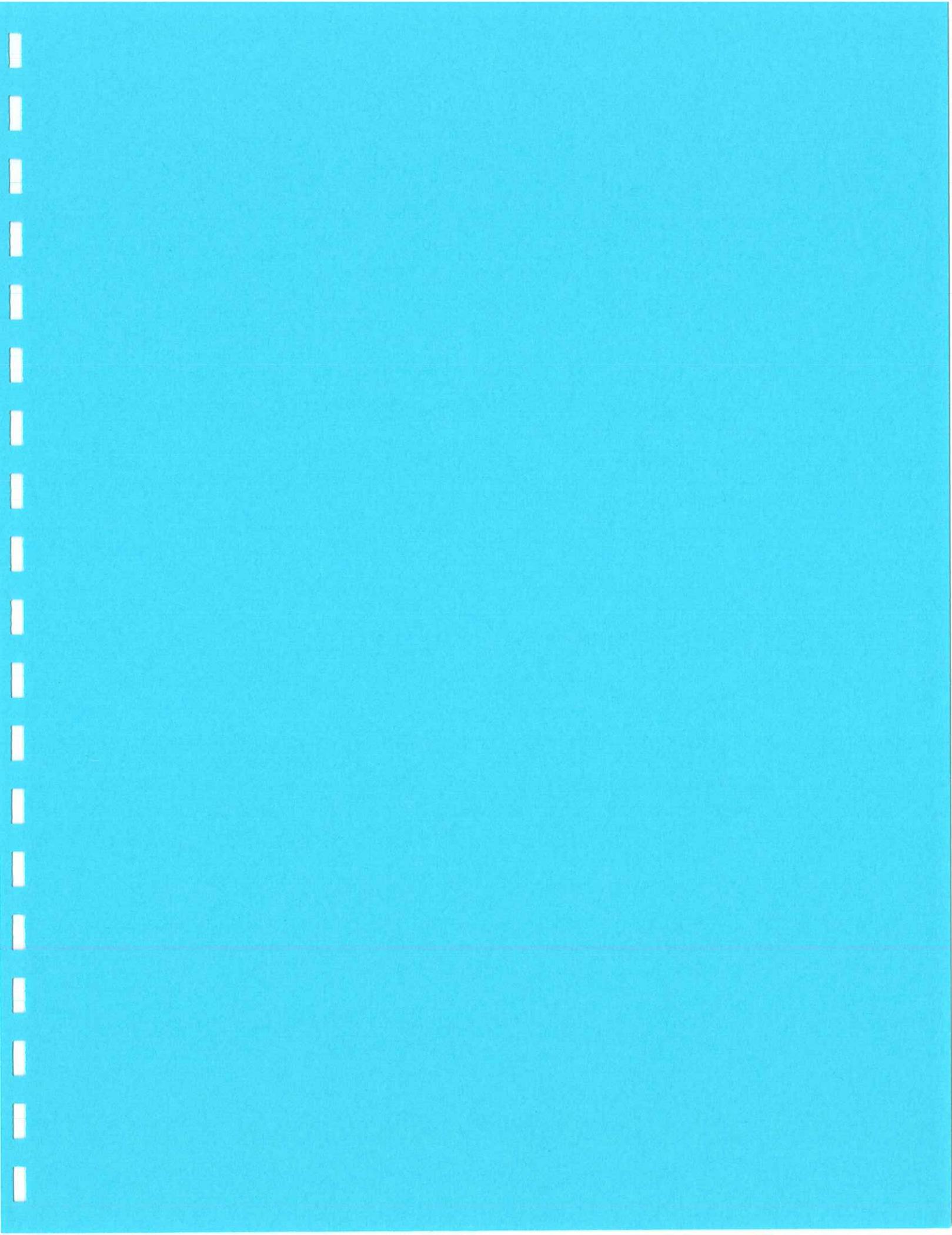
Based upon 2009 Budget

	Actual 2006	Actual 2007	Actual 2008	2009
Uniform Commodity Rate (\$/CCF) ⁽²⁾ :	\$0.33	\$0.33	\$0.33	\$0.33
Bi-Monthly Service Charges (every two months.):				
<u>Mtr. Size</u>	<u>Charge</u>	<u>Charge</u>	<u>Charge</u>	<u>Charge</u>
1"	65.10	65.10	65.10	65.10
1 1/2"	119.31	119.31	119.31	119.31
2"	184.28	184.28	184.28	184.28
3"	357.56	357.56	357.56	357.56
4"	552.61	552.61	552.61	552.61
5"	876.77	876.77	876.77	876.77
6"	1,093.84	1,093.84	1,093.84	1,093.84
8"	1,744.82	1,744.82	1,744.82	1,744.82
10"	2,718.87	2,718.87	2,718.87	2,718.87

These rates were developed using the same rate setting methodology as outlined in the Hilton Farnkopf & Hobson and The Reed Group, Inc. water rate study, November 12, 1998. Commodity costs reflect the variable cost of water use. Service charges reflect customer costs and capacity costs. The capacity cost portion includes fixed costs of the District. Costs were allocated at 10.7% customer costs, 64.8% capacity costs, 24.5% commodity costs. As the District gathers actual data on consumption and revenue patterns based upon metered billing, the cost allocations will likely be modified to allocate a larger percentage to commodity costs.

(1) Customers outside the district's service area will pay 150% of the above water rates or as otherwise determined by Fair Oaks Water District.

(2) One CCF is equal to 100 cubic feet. 100 cubic feet is equal to 748 gallons. The commodity rate is invoiced based upon CCFs used.



Attachment C

Fair Oaks Water District Sample Bill



Fair Oaks Water District

10317 FAIR OAKS BLVD
FAIR OAKS, CA 95628

(916) 967-5723
custserve@fowd.com
http://www.fowd.com

Water Statement

ACCOUNT INFORMATION

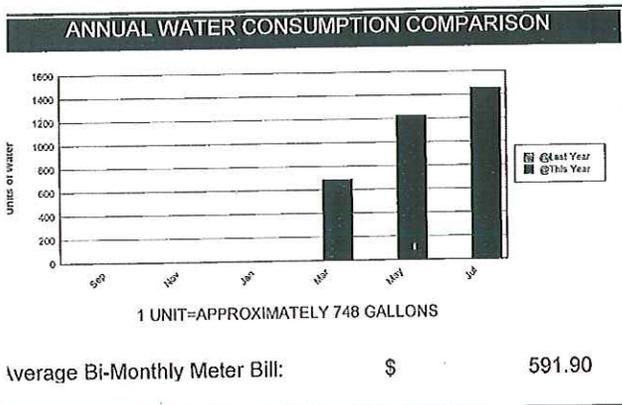
Account Number: 1 - 523570
Statement #: 230237
Bill Date: 07/10/2009
Due Date: 08/09/2009
Service Address: 7806 MADISON AVE
Billing Cycle: 05/04/2009 - 07/08/2009

SPECIAL MESSAGE

To avoid penalties payment must be received at the District office on or before the due date.



SERVICE TYPE	SERVICE DATES	METER NUMBER	CURRENT READ	PREVIOUS READ	UNITS	CHARGE
Commercial Meter	05/04/2009 - 07/08/2009	52283147	6291	6105	186	\$ 261.02
Commercial Meter	05/04/2009 - 07/08/2009	60395969	11763	10491	1272	\$ 619.40
Current Water Charges						\$ 880.42



ACCOUNT ACTIVITY

Previous Balance	\$ 818.56
Payments Received - Thank you	\$ -70.00
Payments Received - Thank you	\$ -748.56
Total Water Charges	\$ 880.42

TOTAL DUE \$ 880.42
10% Late fee will be added to the current water charge if not paid by the due date

KEEP THIS PORTION FOR YOUR RECORDS

DETACH AND RETURN THIS REMITTANCE PORTION OF THE BILL WITH YOUR PAYMENT

Payment Coupon

Please include your Account Number on your check
Make check payable to Fair Oaks Water District

230237

Service Address: 7806 MADISON AVE



TOTAL DUE	AMOUNT ENCLOSED
\$ 880.42	

Account Number: 1-523570
Statement Number: 230237
Bill Date: 07/10/2009
Due Date: 08/09/2009

Fair Oaks Water District
10317 Fair Oaks Blvd.
Fair Oaks, CA 95628





Fair Oaks Water District

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FAIR OAKS, CA 95628

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http://www.fowd.com

**FAIR OAKS
WATER DISTRICT**

FAIR OAKS, CA 95628



Water Statement

ACCOUNT INFORMATION

Account Number: 5686 - 523397
Statement #: 222833
Bill Date: 05/28/2009
Due Date: 06/30/2009
Service Address: 7627 PINERIDGE LN
Billing Cycle: 07/01/2009 - 12/31/2009

SPECIAL MESSAGE

To avoid penalties payment must be received at the District office on or before the due date.

SERVICE TYPE	SERVICE DATES	METER NUMBER	CURRENT READ	PREVIOUS READ	UNITS	CHARGE
ndo. Biannual Rate	07/01/2009 - 12/31/2009				1.000	\$ 208.00
						Current Water Charges \$ 208.00

ACCOUNT ACTIVITY

Previous Balance	\$ 208.00
Payments Received - Thank you	\$ -208.00
Total Water Charges	\$ 208.00

TOTAL DUE \$ 208.00
10% Late fee will be added to the current water charge if not paid by the due date

KEEP THIS PORTION FOR YOUR RECORDS

DETACH AND RETURN THIS REMITTANCE PORTION OF THE BILL WITH YOUR PAYMENT

Payment Coupon

Please include your Account Number on your check
Make check payable to Fair Oaks Water District

222833

Service Address: 7627 PINERIDGE LN

TOTAL DUE	AMOUNT ENCLOSED
\$ 208.00	

Account Number: 5686-523397
Statement Number: 222833
Bill Date: 05/28/2009
Due Date: 06/30/2009

Fair Oaks Water District
10317 Fair Oaks Blvd.
Fair Oaks, CA 95628



FAIR OAKS WATER DISTRICT

OFFICE LOCATION AND MAILING ADDRESS: 10317 FAIR OAKS BLVD
FAIR OAKS, CA 95628

OFFICE HOURS: 8:00 AM - 5:00 PM MONDAY THRU FRIDAY
CLOSED WEEKENDS AND HOLIDAYS
(DROP BOX AVAILABLE AT FRONT DOOR TO RECEIVE PAYMENTS)

TELEPHONE

BILLING INFORMATION: (916) 967-5723
AFTER HOURS EMERGENCY SERVICE: (916) 967-5723
E-MAIL: custserve@fowd.com
WEBSITE: <http://www.fowd.com>

IMPORTANT, PLEASE READ

PAYMENT OPTIONS Payments may be made by mail, in person, or in our drop box (located in the front door of the District Office). Visa and Mastercard payments are accepted by mail, telephone, and in person. An Electronic Funds Transfer Option is available upon completion of an application to the program. For questions regarding any of the above payment options, please contact our customer service department.

DELINQUENT PENALTIES Payments received will be applied to the oldest balance. Amounts unpaid at the due date become delinquent and will incur a 10% penalty. At the time of delinquency, the District may initiate procedures to discontinue service until all charges are paid in full. The following charges may be applied to delinquent accounts:

48-hour Notice Field Charge	\$ 19.00
Reconnection Fee	\$ 61.00
Deposit	\$125.00

(Refundable after 12 months continuous timely payments)

INSUFFICIENT FUNDS There is a \$25.00 charge for processing returned checks or insufficient electronic funds transfers.

DISPUTED BILL If you believe this bill is in error or dispute this bill, please call our customer service office at (916)967-5723 within five days to initiate an account investigation.

Please make corrections and/or comments regarding your account.

NAME _____

PHONE NUMBERS: HOME _____ WORK _____

ADDRESS _____

CITY _____ ZIP CODE _____

COMMENTS _____

FOR CREDIT CARD PAYMENTS:

I authorize you to charge \$ _____ to my:



