



TUOLUMNE UTILITIES DISTRICT - 18885 Nugget Blvd. - Sonora, CA 95370 - (209) 532-5536 - www.tudwater.com

Name		Service Address		Account Number
MILL VILLA ESTATES		18717 MILL VILLA Rd		03410-216180-001
Service Dates		Bill Date	Due Date	Penalty Date
From	To			
5/16/2024	7/16/2024	8/15/2024	9/14/2024	9/19/2024

a172

PREVIOUS BALANCE \$21,366.75
 PAYMENTS (\$43,477.75)
 ADJUSTMENTS \$22,111.00
 PENALTIES \$0.00
PAST DUE AMOUNT \$0.00

CURRENT METER READ	PREVIOUS METER READ	USAGE
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CURRENT CHARGES
 BASE SEWER \$23,110.93
CURRENT BILL \$23,110.93
AMOUNT DUE \$23,110.93

PAID BY DRAFT

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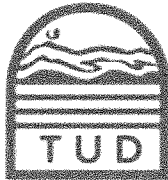
Automated pay by phone: 1-877-812-3498 (available 24/7)

Assisted phone payments & account inquiries, call our office: (209) 532-5536



To inquire about a payment plan, please contact our office at (209) 532-5536 and speak with a Customer Service Representative.
 To dispute any portion of this bill, submit a written appeal to the District Office within 30 days of this bill.

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS



TUOLUMNE UTILITIES DISTRICT
 18885 Nugget Blvd.
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Account Number	AMOUNT DUE
03410-216180-001	\$23,110.93
Bill Date	Due Date
8/15/2024	PAID BY DRAFT
Service Address	
18717 MILL VILLA Rd	



TLE0815A 5 1 AB 0.593
 7000000005 00.0001.0005 5/1



MILL VILLA ESTATES
 C/O INVESTMENT PROPERTY GROUP
 18006 SKY PARK CIRCLE STE 200
 IRVINE CA 92614-6406



TUOLUMNE UTILITIES DISTRICT
 PO BOX 980278
 WEST SACRAMENTO, CA 95798-0278

005189

034102161800010000023110930000023352043

Name		Service Address		Account Number
MILL VILLA ESTATES		RECREATION HALL		03410-217840-001
Service Dates		Bill Date	Due Date	Penalty Date
From	To			
5/16/2024	7/16/2024	8/15/2024	9/14/2024	9/19/2024

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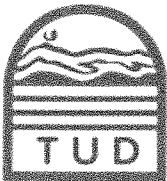
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Account Number	AMOUNT DUE
03410-217840-001	\$124.35
Bill Date	Due Date
8/15/2024	PAID BY DRAFT
Service Address	
RECREATION HALL	



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MILL VILLA ESTATES
C/O INVESTMENT PROPERTY GROUP
18006 SKY PARK CIR SUIT #200
IRVINE CA 92614-6406



TUOLUMNE UTILITIES DISTRICT
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TUOLUMNE UTILITIES DISTRICT - 18885 Nugget Blvd. - Sonora, CA 95370 - (209) 532-5536 - www.tudwater.com

US Bank - 9170

11/11

Name		Service Address		Account Number
MILL VILLA ESTATES		18717 MILL VILLA Rd		03410-216180-001
Service Dates		Bill Date	Due Date	Penalty Date
From	To			
7/16/2023	9/16/2023	10/16/2023	11/15/2023	11/20/2023

PREVIOUS BALANCE	\$18,131.52
PAYMENTS	(\$18,131.52)
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
PAST DUE AMOUNT	\$0.00

CURRENT METER READ	PREVIOUS METER READ	USAGE
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CURRENT CHARGES	
BASE SEWER	\$20,531.85
CURRENT BILL	\$20,531.85
AMOUNT DUE	\$20,531.85

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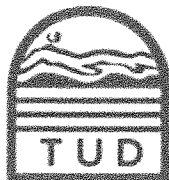
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Account Number	AMOUNT DUE
03410-216180-001	\$20,531.85
Bill Date	Due Date
10/16/2023	PAID BY DRAFT
Service Address	
18717 MILL VILLA Rd	



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7000000006 00.0001.0005 5/1



MILL VILLA ESTATES
C/O INVESTMENT PROPERTY GROUP
18006 SKY PARK CIRCLE STE 200
IRVINE CA 92614-6406



TUOLUMNE UTILITIES DISTRICT
PO BOX 980278
WEST SACRAMENTO, CA 95798-0278

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WATER AND SEWER RATES

TUD bills water and sewer services bi-monthly. To view a current copy of District base and consumption rates, please visit www.tudwater.com/customer-service/rates.

BILLING QUESTIONS

If you have a question concerning your bill, please contact our Customer Service Department at (209) 532-5536 or email us at customersvc@tudwater.com.

PAYMENT TERMS

Your bill is due and payable upon receipt and shall become delinquent 30 days after the billing date. Once an account becomes delinquent, a \$10 late penalty and a 1% interest charge will be applied to all outstanding balances. If an account remains unpaid, an additional late fee of \$10 will be applied and water and/or sewer services may be terminated. A \$50 restoration fee will be applied to the account at the time of termination that must be paid in full to reactivate services. To view a complete listing of the District's fees and penalties, please visit www.tudwater.com.

RETURNED CHECK CHARGE

A \$25 service fee will be applied to all returned checks.

METER READING FREQUENCY

The District reads water meters bi-monthly.

HOW TO REACH TUD

Main Number	(209) 532-5536
Customer Service/Billing Questions	(209) 532-5536 x1
Hours of Operation	7 a.m. – 4 p.m.
To Report an Afterhours Emergency	(209) 532-5536



TUOLUMNE UTILITIES DISTRICT - 18885 Nugget Blvd. - Sonora, CA 95370 - (209) 532-5536 - www.tudwater.com

US Bank - 9172

[1/1]

Name		Service Address		Account Number
MILL VILLA ESTATES		RECREATION HALL		03410-217840-001
Service Dates		Bill Date	Due Date	Penalty Date
From	To			
7/16/2023	9/16/2023	10/16/2023	11/15/2023	11/20/2023

PREVIOUS BALANCE \$81.60
PAYMENTS (\$81.60)
ADJUSTMENTS \$0.00
PENALTIES \$0.00
PAST DUE AMOUNT \$0.00

CURRENT METER READ PREVIOUS METER READ USAGE

CURRENT CHARGES
BASE SEWER \$115.50
CURRENT BILL \$115.50
AMOUNT DUE \$115.50

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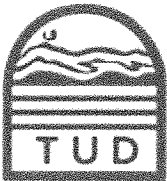
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CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS



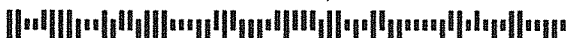
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18885 Nugget Blvd.
Sonora, CA 95370
(209) 532-5536
www.tudwater.com

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Account Number	AMOUNT DUE
03410-217840-001	\$115.50
Bill Date	Due Date
10/16/2023	PAID BY DRAFT
Service Address	
RECREATION HALL	



TLE1016A 6 1 AB 0.537
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MILL VILLA ESTATES
C/O INVESTMENT PROPERTY GROUP
18006 SKY PARK CIR SUIT #200
IRVINE CA 92614-6406



TUOLUMNE UTILITIES DISTRICT
PO BOX 980278
WEST SACRAMENTO, CA 95798-0278

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To Report an Afterhours Emergency	(209) 532-5536



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Name		Service Address		Account Number
MILL VILLA ESTATES		18717 MILL VILLA Rd		03410-216180-001
Service Dates		Bill Date	Due Date	Penalty Date
From	To			
3/16/2024	5/16/2024	6/14/2024	7/14/2024	7/19/2024

PREVIOUS BALANCE \$21,366.75
 PAYMENTS (\$21,366.75)
 ADJUSTMENTS \$0.00
 PENALTIES \$0.00
PAST DUE AMOUNT \$0.00

9172

CURRENT METER READ	PREVIOUS METER READ	USAGE
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CURRENT CHARGES
 BASE SEWER \$21,366.75
CURRENT BILL \$21,366.75
AMOUNT DUE \$21,366.75

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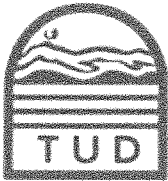
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Account Number	AMOUNT DUE
03410-216180-001	\$21,366.75
Bill Date	Due Date
6/14/2024	PAID BY DRAFT
Service Address	
18717 MILL VILLA Rd	



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MILL VILLA ESTATES
 C/O INVESTMENT PROPERTY GROUP
 18006 SKY PARK CIRCLE STE 200
 IRVINE CA 92614-6406



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005183



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Name		Service Address		Account Number
MILL VILLA ESTATES		RECREATION HALL		03410-217840-001
Service Dates		Bill Date	Due Date	Penalty Date
From	To			
3/16/2024	5/16/2024	6/14/2024	7/14/2024	7/19/2024

9172

PREVIOUS BALANCE \$120.20
 PAYMENTS (\$120.20)
 ADJUSTMENTS \$0.00
 PENALTIES \$0.00
PAST DUE AMOUNT \$0.00

CURRENT METER READ PREVIOUS METER READ USAGE

CURRENT CHARGES
 BASE SEWER \$120.20
CURRENT BILL \$120.20
AMOUNT DUE \$120.20

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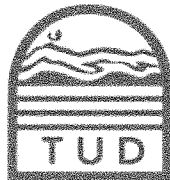
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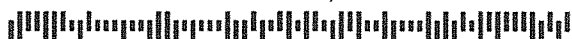
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www.tudwater.com

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Account Number	AMOUNT DUE
03410-217840-001	\$120.20
Bill Date	Due Date
6/14/2024	PAID BY DRAFT
Service Address	
RECREATION HALL	



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MILL VILLA ESTATES
 C/O INVESTMENT PROPERTY GROUP
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005182



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Name		Service Address		Account Number
MILL VILLA ESTATES		18717 MILL VILLA Rd		03410-216180-001
Service Dates		Bill Date	Due Date	Penalty Date
From	To			
1/16/2024	3/16/2024	4/15/2024	5/15/2024	5/20/2024

US Bank-9172

PREVIOUS BALANCE	\$21,366.75
PAYMENTS	(\$21,366.75)
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
PAST DUE AMOUNT	\$0.00

CURRENT METER READ	PREVIOUS METER READ	USAGE
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CURRENT CHARGES	
BASE SEWER	\$21,366.75
CURRENT BILL	\$21,366.75
AMOUNT DUE	\$21,366.75

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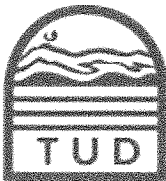
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Account Number	AMOUNT DUE
03410-216180-001	\$21,366.75
Bill Date	Due Date
4/15/2024	PAID BY DRAFT
Service Address	
18717 MILL VILLA Rd	



TLE0415A 5 1 AB 0.547
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MILL VILLA ESTATES
C/O INVESTMENT PROPERTY GROUP
18006 SKY PARK CIRCLE STE 200
IRVINE CA 92614-6406



TUOLUMNE UTILITIES DISTRICT
PO BOX 980278
WEST SACRAMENTO, CA 95798-0278

03410216180001000002136675051871590426

Name		Service Address		Account Number
MILL VILLA ESTATES		RECREATION HALL		03410-217840-001
Service Dates		Bill Date	Due Date	Penalty Date
From	To			
1/16/2024	3/16/2024	4/15/2024	5/15/2024	5/20/2024

US Bank - 9172

CURRENT METER READ	PREVIOUS METER READ	USAGE
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CURRENT CHARGES	
BASE SEWER	\$120.20
CURRENT BILL	<u>\$120.20</u>
AMOUNT DUE	\$120.20

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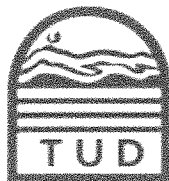
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Account Number	AMOUNT DUE
03410-217840-001	\$120.20
Bill Date	Due Date
4/15/2024	PAID BY DRAFT
Service Address	
RECREATION HALL	



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MILL VILLA ESTATES
C/O INVESTMENT PROPERTY GROUP
18006 SKY PARK CIR SUIT #200
IRVINE CA 92614-6406



TUOLUMNE UTILITIES DISTRICT
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TUOLUMNE UTILITIES DISTRICT - 18885 Nugget Blvd. - Sonora, CA 95370 - (209) 532-5536 - www.tudwater.com

Name		Service Address		Account Number
MILL VILLA ESTATES		18717 MILL VILLA Rd		03410-216180-001
Service Dates		Bill Date	Due Date	Penalty Date
From	To			
11/16/2023	1/16/2024	2/15/2024	3/16/2024	3/21/2024

VS Bank 9172

PREVIOUS BALANCE	\$21,366.75
PAYMENTS	(\$21,366.75)
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
PAST DUE AMOUNT	\$0.00

CURRENT CHARGES	
BASE SEWER	\$21,366.75
CURRENT BILL	\$21,366.75
AMOUNT DUE	\$21,366.75

PAID BY DRAFT

CURRENT METER READ	PREVIOUS METER READ	USAGE
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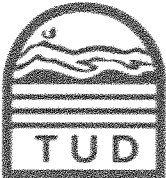
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03410-216180-001	\$21,366.75
Bill Date	Due Date
2/15/2024	PAID BY DRAFT
Service Address	
18717 MILL VILLA Rd	



TLE0215A 5 1 AB 0.547
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Service Dates		Bill Date	Due Date	Penalty Date
From	To			
11/16/2023	1/16/2024	2/15/2024	3/16/2024	3/21/2024

VS Bank 9172

PREVIOUS BALANCE	\$120.20
PAYMENTS	(\$120.20)
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
PAST DUE AMOUNT	\$0.00

CURRENT CHARGES	
BASE SEWER	\$120.20
CURRENT BILL	\$120.20
AMOUNT DUE	\$120.20

PAID BY DRAFT

CURRENT METER READ	PREVIOUS METER READ	USAGE
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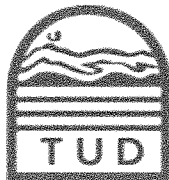
More Ways to Pay!

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CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS



TUOLUMNE UTILITIES DISTRICT
 18885 Nugget Blvd.
 Sonora, CA 95370
 (209) 532-5536
www.tudwater.com

There will be a charge on all returned checks.
 Please return this portion with your payment.

Account Number	AMOUNT DUE
03410-217840-001	\$120.20
Bill Date	Due Date
2/15/2024	PAID BY DRAFT
Service Address	
RECREATION HALL	



TLE0215A 6 1 AB 0.547
 7000000007 00.0001.0006 6/1



MILL VILLA ESTATES
 C/O INVESTMENT PROPERTY GROUP
 18006 SKY PARK CIR SUIT #200
 IRVINE CA 92614-6406



TUOLUMNE UTILITIES DISTRICT
 PO BOX 980278
 WEST SACRAMENTO, CA 95798-0278

034102178400010000000012020051780131406



TUOLUMNE UTILITIES DISTRICT - 18885 Nugget Blvd. - Sonora, CA 95370 - (209) 532-5536 - www.tudwater.com

Name		Service Address		Account Number
MILL VILLA ESTATES		18717 MILL VILLA Rd		03410-216180-001
Service Dates		Bill Date	Due Date	Penalty Date
From	To			
9/16/2023	11/16/2023	12/15/2023	1/14/2024	1/19/2024

us Bank
9/17/23

PREVIOUS BALANCE	\$20,531.85
PAYMENTS	(\$20,531.85)
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
PAST DUE AMOUNT	\$0.00

CURRENT METER READ	PREVIOUS METER READ	USAGE
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CURRENT CHARGES	
BASE SEWER	\$21,366.75
CURRENT BILL	\$21,366.75
AMOUNT DUE	\$21,366.75

PAID BY DRAFT

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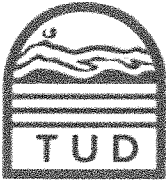
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Account Number	AMOUNT DUE
03410-216180-001	\$21,366.75
Bill Date	Due Date
12/15/2023	PAID BY DRAFT
Service Address	
18717 MILL VILLA Rd	



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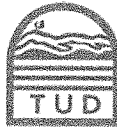
MILL VILLA ESTATES
C/O INVESTMENT PROPERTY GROUP
18006 SKY PARK CIRCLE STE 200
IRVINE CA 92614-6406



TUOLUMNE UTILITIES DISTRICT
PO BOX 980278
WEST SACRAMENTO, CA 95798-0278

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WATER AND SEWER RATES

TUD bills water and sewer services bi-monthly. To view a current copy of District base and consumption rates, please visit www.tudwater.com/customer-service/rates.

BILLING QUESTIONS

If you have a question concerning your bill, please contact our Customer Service Department at (209) 532-5536 or email us at customersvc@tudwater.com.

PAYMENT TERMS

Your bill is due and payable upon receipt and shall become delinquent 30 days after the billing date. Once an account becomes delinquent, a \$10 late penalty and a 1% interest charge will be applied to all outstanding balances. If an account remains unpaid, an additional late fee of \$10 will be applied and water and/or sewer services may be terminated. A \$50 restoration fee will be applied to the account at the time of termination that must be paid in full to reactivate services. To view a complete listing of the District's fees and penalties, please visit www.tudwater.com.

RETURNED CHECK CHARGE

A \$25 service fee will be applied to all returned checks.

METER READING FREQUENCY

The District reads water meters bi-monthly.

HOW TO REACH TUD

Main Number	(209) 532-5536
Customer Service/Billing Questions	(209) 532-5536 x1
Hours of Operation	7 a.m. – 4 p.m.
To Report an Afterhours Emergency	(209) 532-5536



TUOLUMNE UTILITIES DISTRICT - 18885 Nugget Blvd. - Sonora, CA 95370 - (209) 532-5536 - www.tudwater.com

Name		Service Address		Account Number
MILL VILLA ESTATES		RECREATION HALL		03410-217840-001
Service Dates		Bill Date	Due Date	Penalty Date
From	To			
9/16/2023	11/16/2023	12/15/2023	1/14/2024	1/19/2024

US Bank - 9172

PREVIOUS BALANCE	\$115.50
PAYMENTS	(\$115.50)
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
PAST DUE AMOUNT	\$0.00

CURRENT CHARGES	
BASE SEWER	\$120.20
CURRENT BILL	\$120.20
AMOUNT DUE	\$120.20

PAID BY DRAFT

CURRENT METER READ	PREVIOUS METER READ	USAGE
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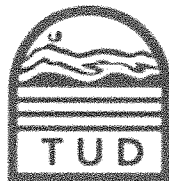
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Service Address	
RECREATION HALL	



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MILL VILLA ESTATES
C/O INVESTMENT PROPERTY GROUP
18006 SKY PARK CIR SUIT #200
IRVINE CA 92614-6406



TUOLUMNE UTILITIES DISTRICT
PO BOX 980278
WEST SACRAMENTO, CA 95798-0278

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