



**CONTRA COSTA
WATER DISTRICT**

Customer Name: OAK ROAD STATION
Account Number: 3042770
Service Address: 2708 OAK RD
Account Type: Residential Multi-Unit

Customer Service: 925-688-8044
Water Efficiency: 925-688-8320
Pay By Phone: 877-506-3121
Visit Us Online: ccwater.com

STATEMENT DATE	METER NUMBER	PRIOR READ DATE	CURRENT READ DATE	NUMBER OF DAYS	PRIOR METER READ	CURRENT METER READ	USAGE (UNITS)	USAGE (GALLONS)
3/20/2026	20010066	1/20/2026	3/19/2026	58	42628	44129	1,501	1,122,823

SUMMARY OF CHARGES

Prior Balance	\$32,244.81
Payments Received	<u>(\$32,244.81)</u>
Prior Amount Due	\$0.00
Current Water Charges	\$11,447.84
Current Misc Charges/Adjustments	\$7.43
Current Optional Services	\$0.00
Total Amount Due by 4/22/2026	\$11,455.27

Current charges are due by the date indicated and prior balances are due upon receipt. All balances of 30 days from the original statement date will be charged a late fee of 3%. See reverse side for breakdown of current charges.

Thank you for being a valued CCWD customer.

An average of 128 gallons per day was used this billing period at an average cost of \$197.38 per day.

QUESTIONS?

Call Customer Service: 925-688-8044

MESSAGE CENTER

Water Rate Adjustment for 2026

Water rates will increase on Feb. 1, 2026, as part of a two-year plan approved by the CCWD Board in January 2025. Your rates fund essential infrastructure and support safe, reliable water service.

Learn more at ccwater.com/rates.

WATER USE AT A GLANCE

READ DATE	USAGE (UNITS)	USAGE (GALLONS)	GALLONS PER DAY	NUMBER OF DAYS
03/2026	1,501	1,122,823	128	58
01/2026	2,049	1,532,754	158	64
11/2025	2,254	1,686,104	186	60
09/2025	2,278	1,704,057	182	62
07/2025	2,476	1,852,171	204	60
05/2025	2,345	1,754,177	190	61
03/2025	1,797	1,344,245	156	57

1 Unit = 748.05 Gallons

Gallons Per Day are per dwelling unit.



View interactive graphs of your water use at ccwater.com/MyWaterReport

DETACH AND RETURN THIS PORTION WITH PAYMENT. RETAIN ABOVE PORTION FOR YOUR RECORDS.



CONTRA COSTA
WATER DISTRICT
P.O. Box H20
Concord, CA 94524

WATER STATEMENT

Make Checks Payable To:
CCWD

SERVICE ADDRESS		ACCOUNT NUMBER
2708 OAK RD		3042770
STATEMENT DATE	PAYMENT DUE	
3/20/2026	4/22/2026	

TOTAL AMOUNT DUE	\$11,455.27
Thank You For Prompt Payment	
AMOUNT PAID	

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OAK ROAD STATION
C/O HOA ORGANIZERS
20847 SHERMAN WAY, P.H.
WINNETKA CA 91306-2706

CONTRA COSTA WATER DISTRICT
PO BOX 1430
SUISUN CITY, CA 94585-4430

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