



City of Murrieta
1 Town Square
Murrieta, California 92562
(951) 304-2489

INVOICE

Customer Number: C02723
Invoice Number: AR050758
Invoice Date: 01/18/24
Due Date: 02/17/23

To: Rancho California Water District
42135 Winchester Road
TEMECULA, CA 92590

Taxpayer Identification Information: Organization: Local Government Agency TIN: 33-0468975

Trans Date	Account	Description	Amount
01/18/24	3070000 42224	Double Adjust Sewer Manhole	4,950.00
01/18/24	3070000 42224	Adjust Sewer Manhole	16,940.00
		CIP 8043 - Clinton Keith Road and Date Street Pavement Rehabilitation Project.	
		Request for Reimbursement for Adjustments to RCWD Facilities.	
Total Due			21,890.00

Please contact Garrett P. Strang at 951-461-6085,
or at GStrang@MurrietaCA.gov if you have any questions
regarding this invoice.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Please make checks payable to:

City of Murrieta
1 Town Square
Murrieta, California 92562

Customer Number: C02723
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Total Amount Due \$ 21,890.00

Total Payment \$ _____