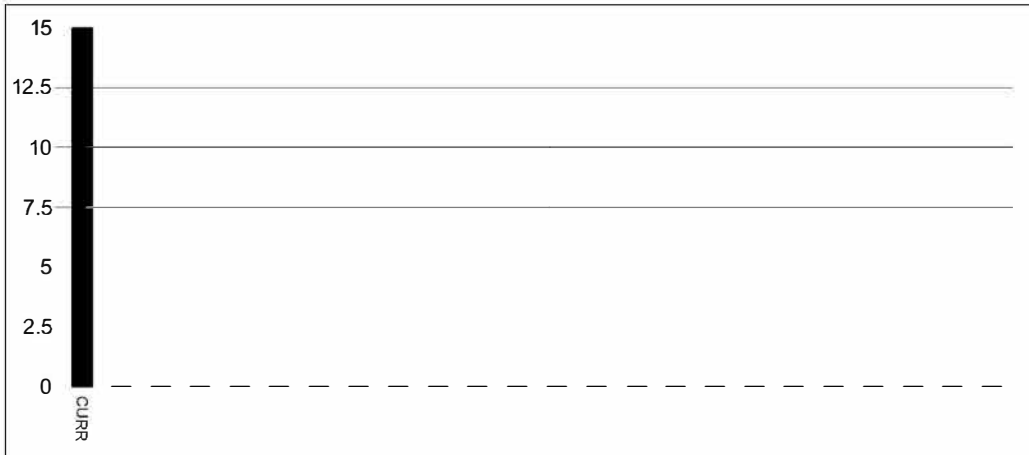


CITY OF PLEASANTON
 P.O. BOX 520
 PLEASANTON, CA 94566

UTILITY BILL

TEST, JOHN DOE

Customer Name TEST, JOHN DOE				Service Address SUNOL BLVD PLEASANTON, CA 94566		
Bill Number 775290	Account Number 8XXX	Customer Number 5XXXXX	Statement Date 07/07/2022	Current Billing Due Date 08/07/2022		
Meter Number 4553XXX	Previous Read Date 05/01/2022	Previous Meter Read 345	Current Read Date 06/30/2022	Current Meter Read 360	Usage (Units) 15	1 Unit = 1 CCF = 748 Gallons
Drought Emergency in Effect: Visit PleasantonWaterConservation.com				PLEASANTON WATER FIXED CHARGE 29.89		
3333 Busch Rd MON –FRI 7AM- 4:00 PM; Email: osd@cityofpleasantonca.gov				PLEASANTON WATER VAR CHARGE SINGLE FAMIL 0.00		
Business Hours: (925)931-5500 After Hours: (925)931-5100 (POLICE)				CAPACITY EXPANSION SURCHARGE 0.00		
Important Water Quality PFOA/PFOS Info: pfas.cityofpleasantonca.gov				ZONE 7 COST 53.25		
This bill is due upon receipt and is delinquent if not paid on the day after the Current Billing Due Date. If delinquent, service may be discontinued and penalties assessed. A cash deposit and reconnection charge may be required to reestablish service. See Municipal Code §14.04.090.				DROUGHT RATES 9.75		
				RECYCLED WATER 0.00		
				PLEASANTON SEWER FIXED RESIDENTIAL 27.80		
				DSRSD SEWER FIXED RESIDENTIAL 58.36		

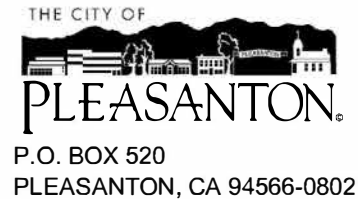


Payments Received	0.00
Penalty	0.00
Adjustments	0.00
Deposits Applied	0.00
Previous Balance	0.00
Total Current Billing	\$179.05
Total Amount Due	\$179.05

10% Late Payment Penalty will be added after 08/08/2022

Detach and return the portion below with your payment

Please note BILL Number on your check to ensure proper credit



Service Address SUNOL BLVD - IRR		
Muni Code 000	Category Code 60	Bill Year 2023
Account 8X X X	Customer 5X X X X	Bill Number 775290
Statement Date 07/07/2022		Amount Due \$179.05
Due Date 08/07/2022		Amount Enclosed

TEST, JOHN DOE
 3333 BUSCH RD
 PLEASANTON, CA 94566

Checks Payable To: City of Pleasanton
 P.O. BOX 101732
 Pasadena, CA 91189-1732

10173200006042022200775290000000162040