

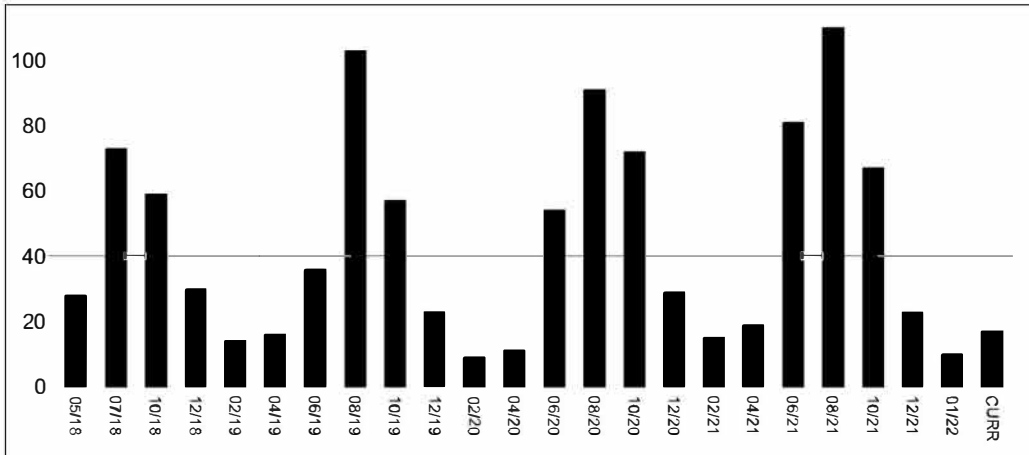
CITY OF PLEASANTON  
 P.O. BOX 520  
 PLEASANTON, CA 94566

**UTILITY BILL**

TEST, JOHN DOE

Customer Name TEST, JOHN DOE				Service Address 123 RUBY HILL WAY PLEASANTON, CA 94566		
Bill Number 987546	Account Number 2XXXX	Customer Number 4XXXX	Statement Date 07/07/2022		Current Billing Due Date 08/07/2022	
Meter Number 555XXXXX	Previous Read Date 05/01/2022	Previous Meter Read 1301	Current Read Date 06/30/2022	Current Meter Read 1318	Usage (Units) 17 1 Unit = 1 CCF = 748 Gallons	
Drought Emergency in Effect: Visit <a href="http://PleasantonWaterConservation.com">PleasantonWaterConservation.com</a>			PLEASANTON WATER FIXED CHARGE 49.84			
3333 Busch Rd M-F 7AM-4PM; Email <a href="mailto:osd@cityofpleasantonca.gov">osd@cityofpleasantonca.gov</a>			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: <a href="http://pfas.cityofpleasantonca.gov">pfas.cityofpleasantonca.gov</a>			ZONE 7 COST 61.37			
			<b>DROUGHT RATES 11.05</b>			
			RECYCLED WATER 0.00			
			PLEASANTON SEWER FIXED LIV RESIDENTIAL 25.01			
			LIVERMORE SEWER FIXED RESIDENTIAL 111.38			

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.



Two-year consumption history chart

Payments Received	0.04
Penalty	0.00
Adjustments	0.00
Deposits Applied	0.00
Previous Balance	0.00
Total Current Billing	\$258.65
<b>Total Amount Due</b>	<b>\$258.65</b>

**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

THE CITY OF  
  
 P.O. BOX 520  
 PLEASANTON, CA 94566-0802

Service Address 123 RUBY HILL WAY		
Muni Code 000	Category Code 60	Bill Year 2022
Account 2XXXX	Customer 4XXXXX	Bill Number 987546
Statement Date 07/07/2022		Amount Due <b>\$258.65</b>
<b>Due Date</b> 08/07/2022		<b>Amount Enclosed</b>

TEST, JOHN DOE  
 123 RUBY HILL WAY  
 PLEASANTON, CA 94566

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

10173200006042022200832628200000247601