



FOR CUSTOMER SERVICE

City of San José
200 East Santa Clara Street
San José, CA 95113
Phone (408) 535-3500

Invoice No.: 492001429929

Table with 4 columns: Account No., Bill Date, Amount Due *, Due Date. Row 1: 492000000, July 30, 2006, \$235.49, Aug 20, 2006

Table with 2 columns: Description, Amount. Rows: Previous Period's Balance (\$136.00), Bill Correction (-\$25.50), Non-Sufficient Funds Fee (\$11.00), Payment - 5/02 - Thank you (-\$100.00), Late Payment Charge (\$10.00)

BALANCE FORWARD \$31.50

Service Address: 123 MAIN STREET SAN JOSE CA 95151-1533

Assessor's Parcel Number: 12345678

GARBAGE SERVICES - SINGLE FAMILY DWELLING (Norcal)

Period From 05/01/2006 to 07/01/2006

1, GB 64 GAL CART(61 days) \$37.80

RECYCLING SERVICES

1, RY 96 GAL CART (61 days) \$0.00

YARD TRIMMINGS CART SERVICES (Green Waste)

1, YT 64 GAL CART (61 days) \$5.00

TOTAL RECYCLE PLUS SERVICE CHARGES \$42.80

WATER SERVICE - RESIDENTIAL Period From 05/01/2006 to 06/30/2006

Current Read: 684 HCF Prior Read: 600 HCF Multiplier: 1 Water Usage This Period: 84 HCF
(RESIDENTIAL UNITS FOR TIER CALCULATION: 2) Usage This Period Last Year: 74 HCF

Table with 2 columns: Description, Amount. Rows: SERVICE CHARGE (60 days) \$13.80, TIER 1 CONSUMPTION CHARGES - 28 HCF @ \$1.45/HCF \$40.60, TIER 2 CONSUMPTION CHARGES - 28 HCF @ \$1.67/HCF \$46.76, TIER 3 CONSUMPTION CHARGES - 28 HCF @ \$1.87/HCF \$52.36, TIER 4 CONSUMPTION CHARGES - 0 HCF @ \$2.07/HCF \$0.00, 5% CITY UTILITY TAX \$7.67

TOTAL WATER SERVICE CHARGES \$161.19

CURRENT PREMISES CHARGES \$203.99

TOTAL AMOUNT DUE \$235.49

To sign up for recurring Healthy Neighborhood Venture Fund contributions or change your amount, please call (408) 535-3500.

For your information

PLEASE PAY BY DUE DATE TO AVOID A LATE FEE.

FOR YOUR CONVENIENCE WE NOW HAVE AN AFTER HOURS PAYMENT DROP BOX AT OUR OFFICE LOCATION! CHECKS AND MONEY ORDERS ONLY. NO CASH PLEASE!



City of San José
200 East Santa Clara, 4th Floor
San Jose, CA 95113

Please return this portion with your payment

*Payment must be received by Due Date to avoid late fee.

Table with 4 columns: Account No., Amt Due *, Due Date, Amt Enclosed. Row 1: 492000000, \$235.49, Aug 20, 2006, [blank]

Please apply my "round-up" over payment to the HNVF charities specified below:
Education/Health Senior Services/Health Anti-Smoking/Tobacco-Free Community

Make Payment to:



JOHN SMITH
123 MAIN STREET
SAN JOSE CA 95151-1533

CITY OF SAN JOSE
P. O. Box 11002
SAN JOSE, CA 95103-1002

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Lea Su Nueva Factura

- 1 RESUMEN** Muestra su nuevo número de cuenta, la cantidad adecuada para el periodo de pago actual y una lista de las transacciones de la cuenta en el último periodo.
- 2 SERVICIO DE BASURA Y RECICLAJE** Resume la cantidad adecuada por estos servicios sólo para propiedades residenciales.
- 3 SERVICIO DE AGUA** Sólo para clientes del San Jose Municipal Water System (no de *San Jose Water Company* o *Great Oaks Water Company*). Resume los cargos por uso de agua en los dos meses anteriores.
- 4 CARGOS ACTUALES DE LA PROPIEDAD** Muestra un subtotal de cargos por servicio de basura y agua.
- 5 CARGOS TOTALES** Presenta todos los cargos adecuada a la fecha en su cuenta.
- 6 MENSAJES** Esta área presenta información de temporada y actualizaciones en los servicios.
- 7 CONTRIBUCIONES VOLUNTARIAS** Proporciona opciones de donar al Healthy Neighborhood Venture Fund, que apoya servicios de salud, educación y atención a ancianos en San José.
- 8 TALÓN DE PAGO** Recuerde devolver este cupón con el cheque enviado por correo o su pago personal.