

City of San José
200 E Santa Clara St, 13th Floor
San Jose, CA 95113

Debtor Number: 141824
Invoice Number: 1178891
Invoice Date: 03/02/2020

FAMILY HEALTH FOUNDATION OF ALVISO INC
1621 GOLD ST 1240
ALVISO, CA 95002

**TERM NET- PAYMENT BECOMES
DELINQUENT 30 DAYS AFTER INVOICE
DATE UNLESS OTHERWISE NOTED.
FAILURE TO PAY THE TOTAL AMOUNT
DUE BY THE DUE DATE CAN BE SUBJECT
TO PENALTIES, INTEREST, AND FEES.**

ENERGY AND WATER BUILDING PERFORMANCE ORDINANCE (BPO)

PROPERTY ADDRESS:
SAN JOSE BUILDING ID:

PROGRAM REQUIRMENTS DUE BY MAY 1, 2020:

- BENCHMARKING REPORT, SUBMITTED THROUGH ENERGY STAR PORTFOLIO MANAGER, INCLUDING ALL BUILDING ELECTRICITY, GAS AND WATER USAGE FROM CALENDAR YEAR 2019 (THE OPEN REPORTING PERIOD IS FROM MARCH 1 TO MAY 1, 2020)
- \$150 BENCHMARKING REPORT SUBMISSION FEE

Account: Environmental Services

001420763007086

BPO ANNUAL FEES

\$150.00

Balance: \$150.00

Questions regarding the bill call: Environmental Services 408-975-2540, www.sanjoseca.gov/benchmarking

Questions regarding payment call: Revenue Management (408) 535-7055

Please return this portion with your payment in the enclosed envelope



Payment Options:

Pay online: Go to www.csjfinance.org and select the appropriate link under the **Make A Payment** section.

By Mail: 200 E Santa Clara St., 13th Floor, San Jose, CA 95113 **Make check payable to:** City of San Jose

In Person: City Hall 200 E. Santa Clara Street, Tower, 1st Floor. Cashier's Window

By Phone: 408-535-7055 Credit or Debit Cards accepted

Debtor Number: 141824

FAMILY HEALTH FOUNDATION OF ALVISO INC
1621 GOLD ST 1240
ALVISO, CA 95002

Invoice No.	Citation No.	Amount Due	Amount Enclosed
1178891		\$150.00	