



City of  
**Mountain View**

www.mountainview.gov

ANDREW SHARP  
212 THOMPSON SQ  
MOUNTAIN VIEW CA 94043

# UTILITY BILL

Billing Inquiries: (650) 903-6317  
(M-F, 8AM-5PM)  
Water/Wastewater Emergency: (650) 903-6329  
(M-F, 7AM-4PM)  
After Hours Turn-On: (650) 903-6344  
(After 5PM, holidays, and weekends)

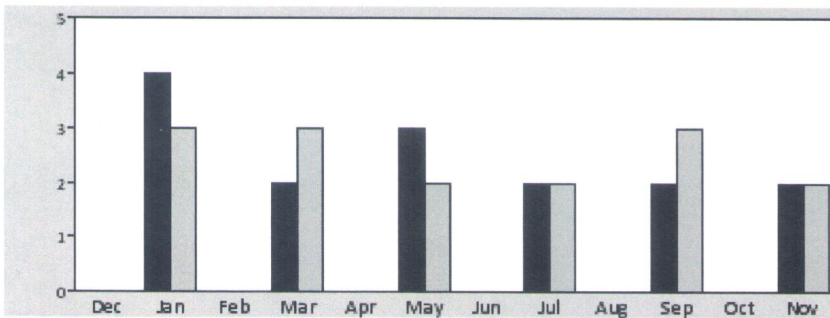
### Account Information

Account Number: 5060-400000.04  
Customer Name: ANDREW SHARP  
Service Address: 212 THOMPSON SQ  
Bill Date: 11/15/2023  
Service Period: 08/25/2023 - 10/25/2023  
Days In Billing Period: 62  
Payment Due By: 12/15/2023  
Total Amount Due: 243.04

### Bill Details

Water	12.88
Meter	38.72
5/8"-3/4" WATER METER-RES 1DWE	
Sewer	
SEWER-RESIDENTIAL	106.20
Trash	
1 TRASH 32 GALLON	84.20
Subtotal	242.00
Prior Balance	468.54
Payments Received	-468.54
Finance Charges	1.04
Total Amount Due:	243.04

Water	Rate/Unit	Units Used	Cost
Tier 1	0 - 6	6.440	2.0000
Tier 2	6 - 30	8.580	0.00
Tier 3	30 +	13.730	0.00



Legend: Current Year (Dark Grey), Previous Year (Light Grey), Current (Arrow)

Water Usage	Usage	Days	Gallons/Day
Current Period	2	62	24
Prior Period	2	59	25
Same Period Last Year	2	61	24

Water Meter Readings:

Current	Prior	Total
812	810	2

1 Unit = 100 Cubic Feet of Water = 748.052 Gallons

BILL DELINQUENT IF PAYMENT RECEIVED AFTER 12/15/23

\*\*\*\*\* CITY HALL HOLIDAY CLOSURE \*\*\*\*\*  
12/23/23 TO 01/01/24, no utility service changes.

Trash inquires, call Recology at 650-967-3034.

Pay online at [www.MountainView.gov/UtilityBill](http://www.MountainView.gov/UtilityBill)  
or by phone 1-855-288-0315, 24/7, no fees.  
Enroll autodebit at [www.DirectPaymentPlan.com](http://www.DirectPaymentPlan.com)  
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\*\*\* Please return this portion with payment \*\*\*

CITY OF MOUNTAIN VIEW  
PO BOX 743338  
LOS ANGELES CA 90074-3338

Name: ANDREW SHARP  
Address: 212 THOMPSON SQ  
Account #: 5060-400000.04  
Due Date: 12/15/2023  
Total Due: **243.04**