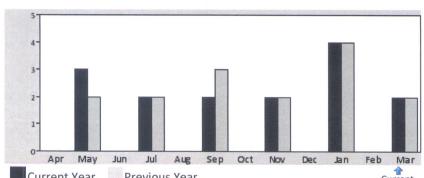


www.mountainview.gov

ANDREW SHARP 212 THOMPSON SQ MOUNTAIN VIEW CA 94043

Water				Rate/Unit	Units Used	Cost
Tier 1	0	-	6	6.440	2.0000	12.88
Tier 2	6	-	30	8.580		0.00
Tier 3	30	+		13.730		0.00



Current real Frevious re	cai		Current
Water Usage	Usage	Days	Gallons/Day
Current Period Prior Period	2	53 71	28 42
Same Period Last Year	2	54	27

Water Meter Readings:

Current Prior Total 818 816

1 Unit = 100 Cubic Feet of Water = 748.052 Gallons

BILL DELINQUENT IF PAYMENT RECEIVED AFTER 04/17/24 Trash inquires, call Recology at 650-967-3034.

Pay online at www.MountainView.gov/UtilityBill or by phone 1-855-288-0315, 24/7, no fees. Enroll autodebit at www.DirectPaymentPlan.com

Check for leaks and view your water history at www.MountainView.Waterinsight.com

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: Customer Name:

5060-400000.04 **ANDREW SHARP**

Service Address:

212 THOMPSON SQ

Bill Date:

03/18/2024

Service Period:

01/05/2024 - 02/26/2024

Days In Billing Period: 53

Payment Due By:

04/17/2024

Total Amount Due: 236.38

Bill Details	
Water	12.88
Meter	33.10
5/8"-3/4" WATER METER-RES 1DWF	

Sewer

SEWER-RESIDENTIAL 106.20

1 TRASH 32 GALLON 84.20 Subtotal 236.38

Prior Balance 260.50 **Payments Received** -260.50

Total Amount Due:

236.38

*** 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: 04/17/2024

Total Due: 236.38