SAMPLE SPECIAL HANDLE SINGLE PAGE

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ACCOUNT NO.: 99999999-99-999

99999

SAMPLE SPECIAL HANDLE SINGLE PAGE

12345678001

Next Read Date is 11/20/2025

Your Payment is Due by 11/10/2025

Act now to prepare for emergencies - sign up for safety alerts, store emergency water for your household, pack go-bags with essentials and create a family evacuation plan. Taking small steps today will help ensure you'll be ready to protect yourself, your loved ones and your community when it matters most. Learn more at ebmud.com/emergency-preparedness

ր հեր ր ի իներիրում հեր ոկիր իկիր իկիր Florence Waters 1234 PIPELINE ST OAKLAND, CA 94606-1234	10/ Billing Period	24/25 (181 Days)	
	3/26/25	9/23/25	
1234 Pipeline St Private Residence			
PREVIOUS CHARGES AND CREDITS		4.070.40	
PREVIOUS AMOUNT DUE LATE PAYMENT PENALTY		4,270.49 123.26	4 202 75
EBMUD - WATER CHARGES		123.20	4,393.75
Canceled Charges		-565.27	
WATER SERVICE CHARGE		188.77	
WATER FLOW CHARGE			
(03/26/25-06/30/25) 2 UNITS @5.41		10.82	
(07/25/25-09/23/25) 1 UNIT @7.89		7.89	
TRIP CHARGE		50.00	-307.79
EBMUD - WASTEWATER CHARGES			
WASTEWATER TREATMENT CHARGE		123.45	
SF BAY POLLUTION PREVENTION FEE		1.20	124.65

PASS THROUGH CHARGES FOR THE CITY OF OAKLAND SEWER SERVICES

277.80

4,488.41

5/8 inch	1	1,179	1,176	3	2,244	181	12
		LAST	YEAR	0	0	61	0

1234 Pipeline St, Oakland, CA 946061234 3/26/25 9/23/25 ACCOUNT NO.: 12345678001

Pay by credit/ATM/e-check for a fee.

Call 1-888-963-0909 TOTAL PREVIOUS 4,393.75 TOTAL CURRENT 94.66

TOTAL CURRENT CHARGES

Please Pay This Amount Now Due

4.488.41

' | ' | 99/99/99

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ACCOUNT NO.: 99999999-99-999

SAMPLE REGULAR SINGLE PAGE

12345678001

Next Read Date is 12/19/2025

Your Payment	ie	Dua	hv	11	/10/2025
Tour Pavment	15	Due	DΥ	111	/10/2025

Act now to prepare for emergencies - sign up for safety alerts, store emergency water for your household, pack go-bags with essentials and create a family evacuation plan. Taking small steps today will help ensure you'll be ready to protect yourself, your loved ones and your community when it matters most. Learn more at ebmud.com/emergency-preparedness

վերերությիլոր կենգիրվ Մոլի Միրուի (Մինթվիի Մի

10/24/25

Billing Period (61 Days) Florence Water

1234 PIPELINE ST

OAKLAND, CA 94606-1234 8/20/25 10/20/25

1234 Pipeline St Private Residence

PREVIOUS CHARGES AND CREDITS

PREVIOUS AMOUNT DUE 730.69 FULL PAYMENT - 09/03/25 -730.69 0.00 **EBMUD - WATER CHARGES**

WATER SERVICE CHARGE 53.70 WATER FLOW CHARGE 15 UNITS @7.89 118.35 164.70 18 UNITS @9.15

22 UNITS @10.79 237.38 68.75

WATER ELEVATION CHARGE 55 UNITS @1.25

TOTAL CURRENT CHARGES

2 5,586 41,140 61 674 5/8 inch 5,531 55 79 59,092 59 LAST YEAR 1,001

1234 Pipeline St, Oakland, CA 946061234 8/20/25 10/20/25 ACCOUNT NO.: 12345678001

Pay by credit/ATM/e-check for a fee.

Call 1-888-963-0909 **TOTAL PREVIOUS** 0.00

TOTAL CURRENT 642.88

Please Pay This Amount Now Due

642.88

642.88

642.88

SAMPLE AUTOPAY SINGLE PAGE

12345678001

Next Read Date is 12/19/2025

Your Payment is Due by 11/14/2025

Electronic Bill - Do Not Pay

Act now to prepare for emergencies - sign up for safety alerts, store emergency water for your household, pack go-bags with essentials and create a family evacuation plan. Taking small steps today will help ensure you'll be ready to protect yourself, your loved ones and your community when it matters most. Learn more at ebmud.com/emergency-preparedness

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10/24/25

Florence Waters 1234 PIPELINE ST

Billing Period (60 Days)

OAKLAND, CA 94606-1234

8/21/25 10/20/25

1234 Pipeline St Private Residence

PREVIOUS CHARGES AND CREDITS

PREVIOUS AMOUNT DUE 600.91
FULL PAYMENT - 09/12/25 -600.91
EBMUD - WATER CHARGES

WATER SERVICE CHARGE 53.70
WATER FLOW CHARGE 14 UNITS @7.89 110.46
18 UNITS @9.15 164.70
3 UNITS @10.79 32.37

3 UNITS @10.79 32.37 WATER ELEVATION CHARGE 35 UNITS @1.25 43.75

CUSTOMER ASSISTANCE PROGRAM CREDIT -74.19 330.79

330.79

5/8 inch 2 1,682 1,647 35 26,180 60 **436**LAST YEAR 46 34,408 59 583

1234 Pipeline St, Oakland, CA 946061234 8/21/25 10/20/25 ACCOUNT NO.: 55555555001

TOTAL PREVIOUS 0.00 TOTAL CURRENT 330.79

Please Do Not Send Payment

330.79

0.00

ABP Settlement date is 11/14/25