



# ENERGY STATEMENT

[www.pge.com/MyEnergy](http://www.pge.com/MyEnergy)

Account No: 5158034396-3  
Statement Date: 07/01/2025  
Due Date: 07/18/2025

## Details of PG&E Electric Delivery Charges

05/20/2025 - 06/20/2025 (32 billing days)

Service For: 1130 OXFORD ST UNIT ID-45

Service Agreement ID: 5151472833

Rate Schedule: B6 Bus Low Use Alt

### 05/20/2025 - 05/31/2025

Customer Charge	12 days @ \$0.82136	\$9.86
Energy Charges		
Peak	110.960000 kWh @ \$0.43545	48.32
Off Peak	284.400000 kWh @ \$0.39186	111.44
Super Off Peak	108.560000 kWh @ \$0.35578	38.62
Generation Credit		-63.94
Power Charge Indifference Adjustment		5.11
Berkeley Utility Users' Tax (7.500%)		11.21

### 06/01/2025 - 06/20/2025

Customer Charge	20 days @ \$0.82136	\$16.43
Energy Charges		
Peak	473.920000 kWh @ \$0.68214	323.28
Off Peak	1,721.920000 kWh @ \$0.42452	730.99
Generation Credit		-379.12
Power Charge Indifference Adjustment		22.29
Berkeley Utility Users' Tax (7.500%)		53.54

**Total PG&E Electric Delivery Charges \$928.03**

2017 Vintaged Power Charge Indifference Adjustment

### Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
N/A	66.14	84.37

### Rate Identification Number



USCA-PGXX-0700-0000

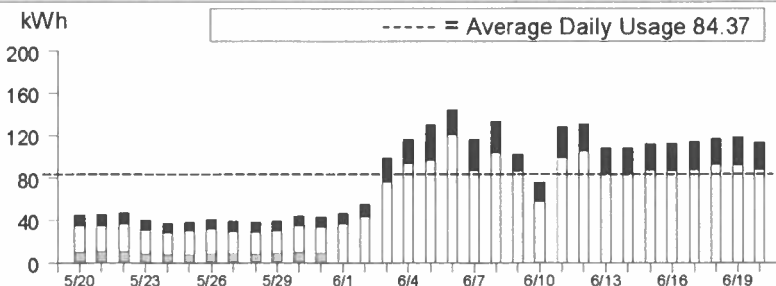
[www.pge.com/rin](http://www.pge.com/rin)

To program your smart device, scan the QR code or enter the RIN code above and follow the on-screen instructions.

### Service Information

Meter #	1010046135
Total Usage	2,699.760000 kWh
Serial	L
Rotating Outage Block	50

### Electric Usage This Period: 2,699.760000 kWh, 32 billing days



	Usage	Energy Charges
Peak <sup>1</sup>	21.66%	\$371.60
Off Peak <sup>2</sup>	74.31%	\$842.43
Super Off Peak <sup>3</sup>	4.03%	\$38.62

<sup>1</sup>Peak: Year-round, Daily, 4:00pm-9:00pm

<sup>2</sup>Off Peak: Summer, 6/1-9/30, Daily, 9:00pm-4:00pm

Winter, 10/1-2/28, Daily, 9:00pm-4:00pm

Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm

<sup>3</sup>Super Off Peak: Winter, 3/1-5/31, Daily, 9:00am-2:00pm



# ENERGY STATEMENT

[www.pge.com/MyEnergy](http://www.pge.com/MyEnergy)

Account No: 5158034396-3

Statement Date: 07/01/2025

Due Date: 07/18/2025

## Details of Ava Community Energy Electric Generation Charges

05/20/2025 - 06/20/2025 (32 billing days)

Service For: 1130 OXFORD ST UNIT ID-45

Service Agreement ID: 5152493491 ESP Customer Number: 5151472833

05/20/2025 – 06/20/2025

### Rate Schedule: B6-Bright Choice

Off-Peak Winter	284.400000 kWh @	\$0.12594	\$35.82
Peak Winter	110.960000 kWh @	\$0.16549	18.36
Super-Off-Peak Winter	108.560000 kWh @	\$0.08986	9.76
Off-Peak Summer	1,721.920000 kWh @	\$0.13598	234.15
Peak Summer	473.920000 kWh @	\$0.30591	144.98
Power Charge Indifference Adjustment Credit			-27.41
Franchise Fee Surcharge Credit			-2.75
Bright Choice			-22.15
Net Charges			390.76
Local Utility Users Tax (7.500%)			29.31
Energy Commission Tax			0.81

Bright Choice is priced 5% below PG&E rates, inclusive of fees.

Renewable 100 (100% wind and solar) is 1/4 cent per kWh above PG&E rates.

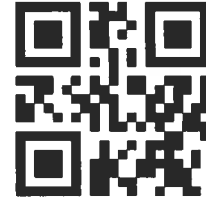
Learn more at [AvaEnergy.org/bill](http://AvaEnergy.org/bill)

Ava respects your privacy. Please see Ava's customer confidentiality policy at [AvaEnergy.org/confidentiality](http://AvaEnergy.org/confidentiality)

## Total Ava Community Energy Electric Generation Charges

**\$420.88**

### Rate Identification Number



USCA-XXEB-CBJB-0000

[www.pge.com/rin](http://www.pge.com/rin)

To program your smart device, scan the QR code or enter the RIN code above and follow the on-screen instructions.

For questions regarding charges on this page, please contact:

AVA COMMUNITY ENERGY

1-833-699-3223

[www.avaenergy.org](http://www.avaenergy.org)

### Additional Messages

**Ava Community Energy (Ava)** is your public not-for-profit electricity provider, serving a growing list of communities in Alameda County and the Valley, including Albany, Berkeley, Dublin, Emeryville, Fremont, Hayward, Livermore, Newark, Oakland, Piedmont, Pleasanton, San Leandro, Tracy, Union City, unincorporated Alameda County, and in 2025, the cities of Stockton and Lathrop.

At Ava, we're committed to creating a brighter future in our communities and beyond. We do that by procuring clean electricity on your behalf and investing in the communities we serve with programs and incentives that enhance well-being, lower costs, and increase resilience for everyone.

Explore available programs at

**[AvaEnergy.org/go-electric/](http://AvaEnergy.org/go-electric/)** or access a customized list of local, state, and federal incentives with our interactive incentive finder at **[Incentives.AvaEnergy.org](http://Incentives.AvaEnergy.org)**.

On this bill, you'll see charges from both Ava and PG&E. That's because Ava procures electricity on your behalf (generation), and PG&E delivers that electricity through their physical infrastructure (delivery). You can learn more at **[AvaEnergy.org](http://AvaEnergy.org)**, or call **1-833-699-3223**.

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# ENERGY STATEMENT

[www.pge.com/MyEnergy](http://www.pge.com/MyEnergy)

Account No: 5158034396-3  
Statement Date: 05/30/2025  
Due Date: 06/16/2025

## Details of PG&E Electric Delivery Charges

04/21/2025 - 05/19/2025 (29 billing days)

Service For: 1130 OXFORD ST UNIT ID-45

Service Agreement ID: 5151472833

Rate Schedule: B6 Bus Low Use Alt

04/21/2025 - 05/19/2025

Customer Charge	29 days @ \$0.82136	\$23.82
Energy Charges		
Peak	405.240000 kWh @ \$0.43545	176.46
Off Peak	1,101.920000 kWh @ \$0.39186	431.80
Super Off Peak	410.960000 kWh @ \$0.35578	146.21
Generation Credit		-242.76
Power Charge Indifference Adjustment		19.47
Berkeley Utility Users' Tax (7.500%)		41.63

**Total PG&E Electric Delivery Charges \$596.63**

2017 Vintaged Power Charge Indifference Adjustment

### Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
N/A	65.43	66.14

## Rate Identification Number



USCA-PGXX-0700-0000

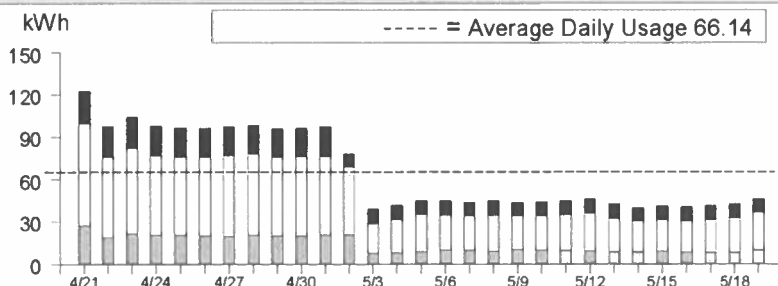
[www.pge.com/rin](http://www.pge.com/rin)

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## Service Information

Meter #	1010046135
Total Usage	1,918 120000 kWh
Serial	L
Rotating Outage Block	50

## Electric Usage This Period: 1,918.120000 kWh, 29 billing days



	Usage	Energy Charges
Peak <sup>1</sup>	21.12%	\$176.46
Off Peak <sup>2</sup>	57.44%	\$431.80
Super Off Peak <sup>3</sup>	21.44%	\$146.21

<sup>1</sup>Peak: Year-round, Daily, 4:00pm-9:00pm

<sup>2</sup>Off Peak: Summer, 6/1-9/30, Daily, 9:00pm-4:00pm

Winter, 10/1-2/28, Daily, 9:00pm-4:00pm

Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm

<sup>3</sup>Super Off Peak: Winter, 3/1-5/31, Daily, 9:00am-2:00pm



# ENERGY STATEMENT

[www.pge.com/MyEnergy](http://www.pge.com/MyEnergy)

Account No: 5158034396-3  
Statement Date: 05/30/2025  
Due Date: 06/16/2025

## Details of Ava Community Energy Electric Generation Charges

04/21/2025 - 05/19/2025 (29 billing days)

Service For: 1130 OXFORD ST UNIT ID-45

Service Agreement ID: 5152493491 ESP Customer Number: 5151472833

04/21/2025 – 05/19/2025

### Rate Schedule: B6-Bright Choice

Off-Peak Winter	1,101.920000	kWh	@	\$0.12594	\$138.78
Peak Winter	405.240000	kWh	@	\$0.16549	67.06
Super-Off-Peak Winter	410.960000	kWh	@	\$0.08986	36.93
Power Charge Indifference Adjustment Credit					-19.46
Franchise Fee Surcharge Credit					-1.95
Bright Choice					-12.14

Net Charges 209.22

Local Utility Users Tax (7.500%)

15.69

Energy Commission Tax

0.58

Bright Choice is priced 5% below PG&E rates, inclusive of fees.

Renewable 100 (100% wind and solar) is 1/4 cent per kWh above PG&E rates.

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## Total Ava Community Energy Electric Generation Charges

**\$225.49**

### Rate Identification Number



USCA-XXEB-CBJB-0000

[www.pge.com/rin](http://www.pge.com/rin)

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# ENERGY STATEMENT

[www.pge.com/MyEnergy](http://www.pge.com/MyEnergy)

Account No: 5158034396-3  
Statement Date: 04/30/2025  
Due Date: 05/19/2025

## Details of PG&E Electric Delivery Charges

03/21/2025 - 04/20/2025 (31 billing days)

Service For: 1130 OXFORD ST UNIT ID-45

Service Agreement ID: 5151472833

Rate Schedule: B6 Bus Low Use Alt

03/21/2025 – 04/20/2025

Customer Charge	31 days @ \$0.82136	\$25.46
Energy Charges		
Peak	436.960000 kWh @ \$0.43545	190.27
Off Peak	1,147.200000 kWh @ \$0.39186	449.54
Super Off Peak	444.280000 kWh @ \$0.35578	158.07
Generation Credit		-256.71
Power Charge Indifference Adjustment		20.59
Berkeley Utility Users' Tax (7.500%)		44.04

**Total PG&E Electric Delivery Charges \$631.26**

2017 Vintaged Power Charge Indifference Adjustment

### Average Daily Usage (kWh / day)

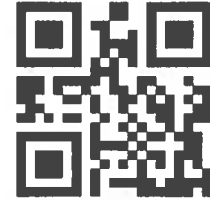
Last Year	Last Period	Current Period
N/A	46.73	65.43

## Adjustments

CA Climate Credit - \$58.23

**Total Adjustments -\$58.23**

## Rate Identification Number



USCA-PGXX-0700-0000

[www.pge.com/rin](http://www.pge.com/rin)

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## Service Information

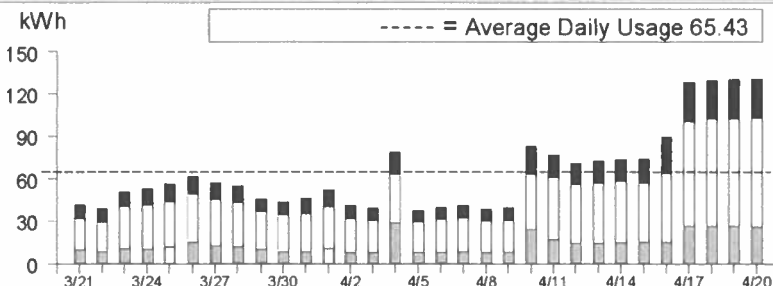
Meter #	1010046135
Total Usage	2,028.440000 kWh
Serial	L
Rotating Outage Block	50

## Additional Messages

### CA Climate Credit -

You received a Climate Credit on this month's electric bill. For more information about this California Climate Credit, visit [www.cpuc.ca.gov/smallbusinessclimatecredit](http://www.cpuc.ca.gov/smallbusinessclimatecredit)

## Electric Usage This Period: 2,028.440000 kWh, 31 billing days



	Usage	Energy Charges
Peak <sup>1</sup>	21.54%	\$190.27
Off Peak <sup>2</sup>	56.55%	\$449.54
Super Off Peak <sup>3</sup>	21.91%	\$158.07

<sup>1</sup>Peak: Year-round, Daily, 4:00pm-9:00pm

<sup>2</sup>Off Peak: Summer, 6/1-9/30, Daily, 9:00pm-4:00pm

Winter, 10/1-2/28, Daily, 9:00pm-4:00pm

Winter, 3/1-5/31, Daily, 9:00pm-9:00am and 2:00pm-4:00pm

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Account No: 5158034396-3  
Statement Date: 04/30/2025  
Due Date: 05/19/2025

## Details of Ava Community Energy Electric Generation Charges

03/21/2025 - 04/20/2025 (31 billing days)

Service For: 1130 OXFORD ST UNIT ID-45

Service Agreement ID: 5152493491 ESP Customer Number: 5151472833

03/21/2025 – 04/20/2025

### Rate Schedule: B6-Bright Choice

Off-Peak Winter	1,147.200000	kWh	@	\$0.12594	\$144.48
Peak Winter	436.960000	kWh	@	\$0.16549	72.31
Super-Off-Peak Winter	444.280000	kWh	@	\$0.08986	39.92
Power Charge Indifference Adjustment Credit					-20.59
Franchise Fee Surcharge Credit					-2.07
Bright Choice					-12.84

Net Charges 221.21

Local Utility Users Tax (7.500%)

16.59

Energy Commission Tax

0.61

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## Total Ava Community Energy Electric Generation Charges

**\$238.41**

### Rate Identification Number



USCA-XXEB-CBJB-0000

[www.pge.com/rin](http://www.pge.com/rin)

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1-833-699-3223

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# EAST BAY MUNICIPAL UTILITY DISTRICT

1-866-40-EBMUD

YOUR ACCOUNT NUMBER:

42119200001

Next Read Date is 08/18/2025

**Your Payment is Due by 07/09/2025**

On June 10, 2025, the EBMUD Board of Directors will consider proposed changes to water and wastewater rates. The proposed FY 2026 and FY 2027 Biennial Budget reflects EBMUD's commitment to keep essential services reliable and resilient. It includes significant infrastructure investments while ensuring ongoing financial stability. Learn more at [ebmud.com/rates](http://ebmud.com/rates).

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Berkeley Unified School District  
C/O OXFORD SCHOOL  
2020 BONAR ST  
BERKELEY, CA 94702-1793

Bill Date: 06/24/25

**Billing Period (61 Days)**

From	To
4/17/25	6/17/25

For: 1130 Oxford St  
Schools

**PREVIOUS CHARGES AND CREDITS**

	AMOUNT	TOTAL
PREVIOUS AMOUNT DUE	354.58	
FULL PAYMENT - 05/12/25	-354.58	0.00

**EBMUD - WATER CHARGES**

WATER SERVICE CHARGE	306.46	
WATER FLOW CHARGE 1 UNIT @7.62	7.62	
WATER ELEVATION CHARGE 1 UNIT @1.10	1.10	315.18

**EBMUD - WASTEWATER CHARGES**

WASTEWATER TREATMENT CHARGE	37.16	
SF BAY POLLUTION PREVENTION FEE	10.96	48.12

**PASS THROUGH CHARGES FOR THE CITY OF BERKELEY SEWER SERVICES**

3.34

PLEASE SEE REVERSE SIDE  
FOR ADDITIONAL INFORMATION

**TOTAL CURRENT CHARGES**

**366.64**

METER SIZE	ELEV. Band	METER READINGS		UNITS	CONSUMPTION INFORMATION		
		Current	Previous		Gallons	Days	Gal/Day
2 inch	2	14,355	14,354	1	748	61	12
		LAST	YEAR	218	163,064	61	2,673

PLEASE DETACH AND RETURN THIS PAYMENT STUB WITH CHECK OR MONEY ORDER PAYABLE TO EBMUD

1130 Oxford St, Berkeley, CA 947072624 4/17/25 6/17/25 ACCOUNT NO.: 42119200001  
5139

Pay by credit/ATM/e-check for a fee.  
Call 1-888-963-0909

Mail payment to:

TOTAL PREVIOUS	0.00
TOTAL CURRENT	366.64

EBMUD PAYMENT CENTER  
PO BOX 51191  
LOS ANGELES CA 90051-5491

Please Pay This Amount Now Due

**366.64**

4211920000140000366640000000000008



# EAST BAY MUNICIPAL UTILITY DISTRICT

1-866-40-EBMUD

YOUR ACCOUNT NUMBER:

42119200001

Next Read Date is 04/18/2025

**Your Payment is Due by 03/12/2025**

A watershed walk is a great way to kickstart the new year. Check out the 90 miles of EBMUD trails that cross 29,000 acres of East Bay watershed and explore the beauty of our reservoirs, redwood groves, and oak woodlands. Fill a water bottle, grab a jacket and head out for some fresh air. Learn more and get a trail permit at [ebmud.com/eastbaytrails](http://ebmud.com/eastbaytrails).

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[Contact Info](#)



Berkeley Unified School District  
C/O OXFORD SCHOOL  
2020 BONAR ST  
BERKELEY, CA 94702-1793

Bill Date: 02/25/25

**Billing Period (63 Days)**

From	To
12/18/24	2/19/25

For: 1130 Oxford St  
Schools

**PREVIOUS CHARGES AND CREDITS**

PREVIOUS AMOUNT DUE  
FULL PAYMENT - 01/14/25

**EBMUD - WATER CHARGES**

WATER SERVICE CHARGE

**EBMUD - WASTEWATER CHARGES**

WASTEWATER TREATMENT CHARGE  
SF BAY POLLUTION PREVENTION FEE

AMOUNT

TOTAL

354.58

-354.58

0.00

306.46

306.46

37.16

10.96

48.12

PLEASE SEE REVERSE SIDE  
FOR ADDITIONAL INFORMATION

**TOTAL CURRENT CHARGES**

**354.58**

METER SIZE	ELEV. Band	METER READINGS		UNITS	CONSUMPTION INFORMATION		
		Current	Previous		Gallons	Days	Gal/Day
2 inch	2	14,354	14,354	0	0	63	0
		LAST	YEAR	274	204,952	67	3,058

PLEASE DETACH AND RETURN THIS PAYMENT STUB WITH CHECK OR MONEY ORDER PAYABLE TO EBMUD

1130 Oxford St, Berkeley, CA 947072624 12/18/24 2/19/25 ACCOUNT NO.: 42119200001  
5106

Pay by credit/ATM/e-check for a fee.  
Call 1-888-963-0909

Mail payment to:

TOTAL PREVIOUS 0.00  
TOTAL CURRENT 354.58

EBMUD PAYMENT CENTER  
PO BOX 51191  
LOS ANGELES CA 90051-5491

Please Pay This Amount Now Due

**354.58**

4211920000140000354580000000000000





# EAST BAY MUNICIPAL UTILITY DISTRICT

1-866-40-EBMUD

YOUR ACCOUNT NUMBER:

42119200001

Next Read Date is 06/17/2025

**Your Payment is Due by 05/09/2025**

The invasive golden mussel was recently discovered in the Sacramento-San Joaquin Delta. It poses a significant threat to aquatic ecosystems and critical water infrastructure. EBMUD is protecting against the introduction of golden mussels in our reservoirs. Prevention is key. Learn how you can help at [ebmud.com/stopmussels](http://ebmud.com/stopmussels).

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[Contact Info](#)



Berkeley Unified School District  
C/O OXFORD SCHOOL  
2020 BONAR ST  
BERKELEY, CA 94702-1793

Bill Date: 04/24/25

**Billing Period (57 Days)**

From	To
2/19/25	4/17/25

For: 1130 Oxford St  
Schools

**PREVIOUS CHARGES AND CREDITS**

PREVIOUS AMOUNT DUE  
FULL PAYMENT - 03/11/25

**EBMUD - WATER CHARGES**

WATER SERVICE CHARGE

**EBMUD - WASTEWATER CHARGES**

WASTEWATER TREATMENT CHARGE  
SF BAY POLLUTION PREVENTION FEE

AMOUNT

TOTAL

354.58

-354.58

0.00

306.46

306.46

37.16

10.96

48.12

PLEASE SEE REVERSE SIDE  
FOR ADDITIONAL INFORMATION

**TOTAL CURRENT CHARGES**

**354.58**

METER SIZE	ELEV. Band	METER READINGS		UNITS	CONSUMPTION INFORMATION		
		Current	Previous		Gallons	Days	Gal/Day
2 inch	2	14,354	14,354	0	0	57	0
		LAST	YEAR	232	173,536	57	3,044

PLEASE DETACH AND RETURN THIS PAYMENT STUB WITH CHECK OR MONEY ORDER PAYABLE TO EBMUD

1130 Oxford St, Berkeley, CA 947072624 2/19/25 4/17/25 ACCOUNT NO.: 42119200001  
5144

Pay by credit/ATM/e-check for a fee.  
Call 1-888-963-0909

Mail payment to:

TOTAL PREVIOUS 0.00  
TOTAL CURRENT 354.58

EBMUD PAYMENT CENTER  
PO BOX 51191  
LOS ANGELES CA 90051-5491

Please Pay This Amount Now Due

**354.58**

4211920000140000354580000000000000



# EAST BAY MUNICIPAL UTILITY DISTRICT

1-866-40-EBMUD

YOUR ACCOUNT NUMBER:

42189500001

Next Read Date is 08/18/2025

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2020 BONAR ST  
BERKELEY, CA 94702-1793

Bill Date: 06/24/25

**Billing Period (61 Days)**

From	To
4/17/25	6/17/25

For: 1130 Oxford St  
Schools

FS	AMOUNT	TOTAL
<b>PREVIOUS CHARGES AND CREDITS</b>		
	720.16	
	-720.16	0.00
<b>EBMUD - WATER CHARGES</b>		
	720.16	720.16

PLEASE SEE REVERSE SIDE  
FOR ADDITIONAL INFORMATION

**TOTAL CURRENT CHARGES**

**720.16**

METER SIZE	ELEV. Band	METER READINGS		UNITS	CONSUMPTION INFORMATION		
		Current	Previous		Gallons	Days	Gal/Day
6 inch	2	29	29	0	0	61	0
		LAST	YEAR	0	0	61	0

PLEASE DETACH AND RETURN THIS PAYMENT STUB WITH CHECK OR MONEY ORDER PAYABLE TO EBMUD

1130 Oxford St, Berkeley, CA 947072624 4/17/25 6/17/25 ACCOUNT NO.: 42189500001  
5138

Pay by credit/ATM/e-check for a fee.  
Call 1-888-963-0909

Mail payment to:

TOTAL PREVIOUS	0.00
TOTAL CURRENT	720.16

EBMUD PAYMENT CENTER  
PO BOX 51191  
LOS ANGELES CA 90051-5491

Please Pay This Amount Now Due

**720.16**

4218950000140000720160000000000006



# EAST BAY MUNICIPAL UTILITY DISTRICT

1-866-40-EBMUD

YOUR ACCOUNT NUMBER:

42189500001

Next Read Date is 04/18/2025

**Your Payment is Due by 03/12/2025**

A watershed walk is a great way to kickstart the new year. Check out the 90 miles of EBMUD trails that cross 29,000 acres of East Bay watershed and explore the beauty of our reservoirs, redwood groves, and oak woodlands. Fill a water bottle, grab a jacket and head out for some fresh air. Learn more and get a trail permit at [ebmud.com/eastbaytrails](http://ebmud.com/eastbaytrails).

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Berkeley Unified School District  
C/O OXFORD SCHOOL  
2020 BONAR ST  
BERKELEY, CA 94702-1793

Bill Date: 02/25/25

**Billing Period (63 Days)**

From	To
12/18/24	2/19/25

For: 1130 Oxford St  
Schools

FS

AMOUNT

TOTAL

**PREVIOUS CHARGES AND CREDITS**

PREVIOUS AMOUNT DUE

728.88

FULL PAYMENT - 01/14/25

-728.88

0.00

**EBMUD - WATER CHARGES**

WATER SERVICE CHARGE

720.16

720.16

PLEASE SEE REVERSE SIDE  
FOR ADDITIONAL INFORMATION

**TOTAL CURRENT CHARGES**

**720.16**

METER SIZE	ELEV. Band	METER READINGS		UNITS	CONSUMPTION INFORMATION		
		Current	Previous		Gallons	Days	Gal/Day
6 inch	2	29	29	0	0	63	0
		LAST	YEAR	0	0	67	0

PLEASE DETACH AND RETURN THIS PAYMENT STUB WITH CHECK OR MONEY ORDER PAYABLE TO EBMUD

1130 Oxford St, Berkeley, CA 947072624 12/18/24 2/19/25 ACCOUNT NO.: 42189500001  
5107

Pay by credit/ATM/e-check for a fee.  
Call 1-888-963-0909

Mail payment to:

TOTAL PREVIOUS	0.00
TOTAL CURRENT	720.16

EBMUD PAYMENT CENTER  
PO BOX 51191  
LOS ANGELES CA 90051-5491

Please Pay This Amount Now Due

**720.16**

421895000014000072016000000000006



# EAST BAY MUNICIPAL UTILITY DISTRICT

1-866-40-EBMUD

YOUR ACCOUNT NUMBER:

42189500001

Next Read Date is 06/17/2025

**Your Payment is Due by 05/09/2025**

The invasive golden mussel was recently discovered in the Sacramento-San Joaquin Delta. It poses a significant threat to aquatic ecosystems and critical water infrastructure. EBMUD is protecting against the introduction of golden mussels in our reservoirs. Prevention is key. Learn how you can help at [ebmud.com/stopmussels](http://ebmud.com/stopmussels).

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[Contact Info](#)



Berkeley Unified School District  
C/O OXFORD SCHOOL  
2020 BONAR ST  
BERKELEY, CA 94702-1793

Bill Date: 04/24/25

**Billing Period (57 Days)**

From	To
2/19/25	4/17/25

For: 1130 Oxford St  
Schools

FS

AMOUNT

TOTAL

**PREVIOUS CHARGES AND CREDITS**

PREVIOUS AMOUNT DUE  
FULL PAYMENT - 03/11/25

720.16  
-720.16

0.00

**EBMUD - WATER CHARGES**

WATER SERVICE CHARGE

720.16

720.16

PLEASE SEE REVERSE SIDE  
FOR ADDITIONAL INFORMATION

**TOTAL CURRENT CHARGES**

**720.16**

METER SIZE	ELEV. Band	METER READINGS		UNITS	CONSUMPTION INFORMATION		
		Current	Previous		Gallons	Days	Gal/Day
6 inch	2	29	29	0	0	57	0
		LAST	YEAR	1	748	57	13

PLEASE DETACH AND RETURN THIS PAYMENT STUB WITH CHECK OR MONEY ORDER PAYABLE TO EBMUD

1130 Oxford St, Berkeley, CA 947072624 2/19/25 4/17/25 ACCOUNT NO.: 42189500001  
5143

Pay by credit/ATM/e-check for a fee.  
Call 1-888-963-0909

Mail payment to:

TOTAL PREVIOUS	0.00
TOTAL CURRENT	720.16

EBMUD PAYMENT CENTER  
PO BOX 51191  
LOS ANGELES CA 90051-5491

Please Pay This Amount Now Due

**720.16**

421895000014000072016000000000006