



Customer Name: CUPERTINO SCHOOL DISTRICT
Account Number: 4240610000-0
Bill Date: 03/28/2022
Amount Due: \$618.45
Payment Due By: 04/18/2022

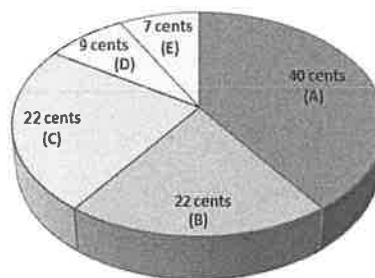
CURRENT CHARGES

Previous	Current	Total CCF (748 Gal/CCF)
23402	23418	16
	21058	19

Service Charge	\$416.95
Quantity Charges	
35.00000 X \$5.4453	190.58
Safe Drinking Wtr Ln 2006-M	0.28
Safe Drinking Wtr Ln 2008-M	0.18
Rate Assist Prog Surcharge-M	1.45
2020 PRVMA Surcharge	0.30
PUC Surcharge 1.43%	8.71
Current Charges	618.45
Previous Balance	668.25
Payments Received 03/14/2022	668.25 CR
Total Due	\$618.45

INFORMATION & ANNOUNCEMENTS

WHERE YOUR DOLLAR GOES



(A) Water Supply Costs
(B) System Improvements
(C) Operating Costs
(D) Cost of Capital
(E) Taxes and Fees

Please Return This Portion With Your Payment

Bill Date: 03/28/2022
Account Number: 4240610000-0
Service Address: 6990 Melvin Dr

Payment Due By
04/18/2022

Total Due
\$618.45
Amount Enclosed

CUPERTINO SCHOOL DISTRICT
MEYERHOTZ SCHOOL
10301 VISTA DR
CUPERTINO CA 95014--2091

Make Payment to:



SAN JOSE WATER COMPANY
PO Box 7045
Pasadena CA 91109-7045

704542406100000000000000000000000070144103



110 W. Taylor St.
San Jose, CA 95110-2131
(408) 279-7900
Office Hours: 8:00AM-5:30PM Mon.-Fri.
www.sjwater.com

Customer Name: CUPERTINO SCHOOL DISTRICT
Account Number: 4195420000-6
Bill Date: 04/27/2022
Amount Due: \$1,411.13
Payment Due By: 05/18/2022

BILLING INFORMATION

Service Address: 6990 Melvin Dr
Billing Period: 03/24/2022 - 04/23/2022
Rate Code / Service Size: MUN_M 2 Inch
Meter Reading
Previous Current Total CCF (748 Gal/CCF)
56155 56369 214

INFORMATION & ANNOUNCEMENTS

Don't forget to read your bill insert. News about community giving, sustainability efforts, conservation tips and more.

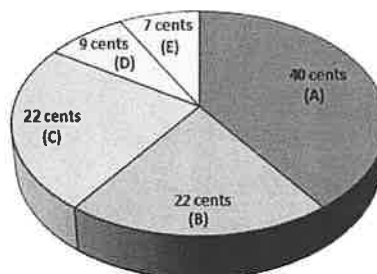
CURRENT CHARGES

Service Charge	\$222.38
Quantity Charges	
214.00000 X \$5.4453	1,165.29
Safe Drinking Wtr Ln 2006-M	0.14
Safe Drinking Wtr Ln 2008-M	0.09
Rate Assist Prog Surcharge-M	1.45
2020 PRVMA Surcharge	1.89
PUC Surcharge 1.43%	19.89
Current Charges	1,411.13
Previous Balance	1,853.69
Payments Received 04/11/2022	1,853.69 CR
Total Due	\$1,411.13

CONSUMPTION HISTORY

	Units (CCF)	Gallons	Days	Gal/Day
Current	214	160072	30	5335
Last Year	95	71060	31	2292

WHERE YOUR DOLLAR GOES



(A) Water Supply Costs
(B) System Improvements
(C) Operating Costs
(D) Cost of Capital
(E) Taxes and Fees



Bill Date: 04/27/2022
Account Number: 4195420000-6
Service Address: 6990 Melvin Dr

Please Return This Portion With Your Payment

Payment Due By
05/18/2022

Total Due
\$1,411.13
Amount Enclosed

CUPERTINO SCHOOL DISTRICT
MYERHOLTZ SCHOOL
10301 VISTA DR
CUPERTINO CA 95014-2091

Make Payment to:



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PO Box 7045
Pasadena CA 91109-7045



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www.sjwater.com

Customer Name: CUPERTINO SCHOOL DISTRICT
Account Number: 4195420000-6
Bill Date: 06/24/2022
Amount Due: \$2,484.36
Payment Due By: 07/15/2022

BILLING INFORMATION

Service Address: 6990 Melvin Dr
Billing Period: 05/21/2022 - 06/21/2022
Rate Code / Service Size: MUN_M 2 Inch
Meter Reading
Previous Current Total CCF (748 Gal/CCF)
56795 57203 408

INFORMATION & ANNOUNCEMENTS

The 2021 San Jose Water Annual Water Quality Report is now available at www.sjwater.com/ccr.

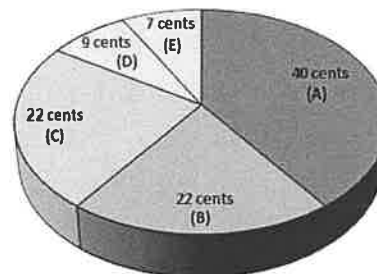
CURRENT CHARGES

Service Charge	\$222.38
Quantity Charges	
408.00000 X \$5.4453	2,221.68
Safe Drinking Wtr Ln 2006-M	0.14
Safe Drinking Wtr Ln 2008-M	0.09
Rate Assist Prog Surcharge-M	1.45
2020 PRVMA Surcharge	3.60
PUC Surcharge 1.43%	35.02
Current Charges	2,484.36
Previous Balance	2,583.93
Payments Received 06/15/2022	2,583.93 CR
Total Due	\$2,484.36

CONSUMPTION HISTORY

	Units (CCF)	Gallons	Days	Gal/Day
Current	408	305184	31	9844
Last Year	467	349316	29	12045

WHERE YOUR DOLLAR GOES



(A) Water Supply Costs
(B) System Improvements
(C) Operating Costs
(D) Cost of Capital
(E) Taxes and Fees



Bill Date: 06/24/2022
Account Number: 4195420000-6
Service Address: 6990 Melvin Dr

Please Return This Portion With Your Payment

Payment Due By
07/15/2022

Total Due
\$2,484.36
Amount Enclosed

CUPERTINO SCHOOL DISTRICT
MYERHOLTZ SCHOOL
10301 VISTA DR
CUPERTINO CA 95014--2091

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Customer Name: CUPERTINO SCHOOL DISTRICT
Account Number: 4195420000-6
Bill Date: 07/25/2022
Amount Due: \$2,791.00
Payment Due By: 08/15/2022

BILLING INFORMATION

Service Address: 6990 Melvin Dr
Billing Period: 06/21/2022 - 07/20/2022
Rate Code / Service Size: MUN_M 2 Inch
Meter Reading
Previous Current Total CCF (748 Gal/CCF)
57203 57638 435

INFORMATION & ANNOUNCEMENTS

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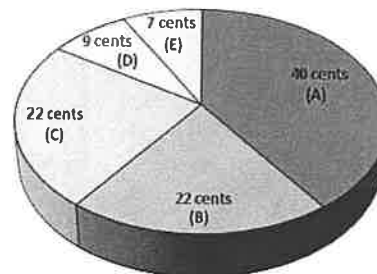
CURRENT CHARGES

Service Charge	\$222.46
Quantity Charges	
135.00000 X \$5.4453	735.11
300.00000 X \$5.962	1,788.60
Safe Drinking Wtr Ln 2006-M	0.13
Safe Drinking Wtr Ln 2008-M	0.08
Rate Assist Prog Surcharge-M	1.44
2020 PRVMA Surcharge	3.84
PUC Surcharge 1.43%	39.34
Current Charges	2,791.00
Previous Balance	2,484.36
Payments Received 07/08/2022	2,484.36 CR
Total Due	\$2,791.00

CONSUMPTION HISTORY

	Units (CCF)	Gallons	Days	Gal/Day
Current	435	325380	29	11220
Last Year	625	467500	30	15583

WHERE YOUR DOLLAR GOES



(A) Water Supply Costs
(B) System Improvements
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www.sjwater.com

Customer Name: CUPERTINO SCHOOL DISTRICT
Account Number: 4240610000-0
Bill Date: 07/25/2022
Amount Due: \$442.54
Payment Due By: 08/15/2022

BILLING INFORMATION

Service Address: 6990 Melvin Dr
Billing Period: 06/21/2022 - 07/16/2022
Rate Code / Service Size: MUN_M 3 Inch
Meter Reading

Previous	Current	Total CCF (748 Gal/CCF)
23480	23481	1
	21129	2

INFORMATION & ANNOUNCEMENTS

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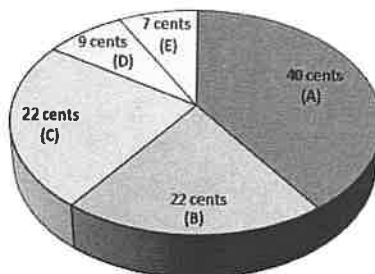
CURRENT CHARGES

Service Charge	\$417.10
Quantity Charges	
1.08000 X \$5.4453	5.88
1.92000 X \$5.962	11.44
Safe Drinking Wtr Ln 2006-M	0.27
Safe Drinking Wtr Ln 2008-M	0.17
Rate Assist Prog Surcharge-M	1.44
2020 PRVMA Surcharge	0.01
PUC Surcharge 1.43%	6.23
Current Charges	442.54
Previous Balance	629.52
Payments Received 07/08/2022	629.52 CR
Total Due	\$442.54

CONSUMPTION HISTORY

	Units (CCF)	Gallons	Days	Gal/Day
Current	3	2244	25	89
Last Year	27	20196	30	673

WHERE YOUR DOLLAR GOES



- (A) Water Supply Costs
- (B) System Improvements
- (C) Operating Costs
- (D) Cost of Capital
- (E) Taxes and Fees



**San Jose
Water
Company**

110 W. Taylor St.
San Jose, CA 95110-2131
(408) 279-7900
Office Hours: 8:00AM-5:30PM Mon.-Fri.
www.sjwater.com

Customer Name: CUPERTINO SCHOOL DISTRICT
Account Number: 4300917909-4
Bill Date: 07/25/2022
Amount Due: \$149.96
Payment Due By: 08/15/2022

BILLING INFORMATION

Service Address: 6990 Melvin Dr
Billing Period: 06/24/2022 - 07/25/2022
Rate Code / Service Size: FS_M 8 Inch
Meter Reading
Previous Current Total CCF (748 Gal/CCF)

CURRENT CHARGES

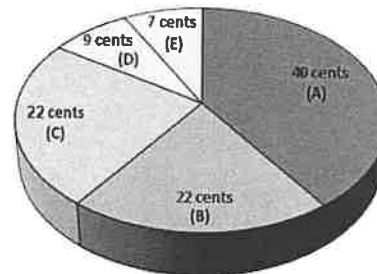
Service Charge	\$147.85
Quantity Charges	
PUC Surcharge 1.43%	2.11
Current Charges	149.96
Previous Balance	149.91
Payments Received 07/08/2022	149.91 CR
Total Due	\$149.96

INFORMATION & ANNOUNCEMENTS

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WHERE YOUR DOLLAR GOES



(A) Water Supply Costs
(B) System Improvements
(C) Operating Costs
(D) Cost of Capital
(E) Taxes and Fees

CONSUMPTION HISTORY

	Units (CCF)	Gallons	Days	Gal/Day
Current	0	0	0	0
Last Year	0	0	0	0



110 W. Taylor St.
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(408) 279-7900
Office Hours: 8:00AM-5:30PM Mon.-Fri.
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Customer Name: CUPERTINO SCHOOL DISTRICT
Account Number: 4195420000-6
Bill Date: 08/23/2022
Amount Due: \$2,795.21
Payment Due By: 09/13/2022

BILLING INFORMATION

Service Address: 6990 Melvin Dr
Billing Period: 07/20/2022 - 08/18/2022
Rate Code / Service Size: MUN_M 2 Inch
Meter Reading
Previous Current Total CCF (748 Gal/CCF)
57638 58062 424

INFORMATION & ANNOUNCEMENTS

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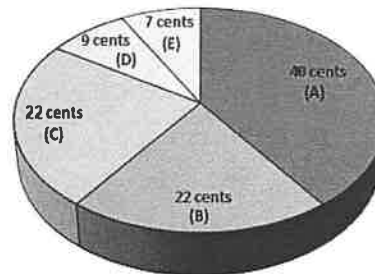
CURRENT CHARGES

Service Charge	\$222.51
Quantity Charges	
424.00000 X \$5.962	2,527.88
Safe Drinking Wtr Ln 2006-M	0.14
Safe Drinking Wtr Ln 2008-M	0.09
Rate Assist Prog Surcharge-M	1.45
2020 PRVMA Surcharge	3.74
PUC Surcharge 1.43%	39.40
Current Charges	2,795.21
Previous Balance	2,791.00
Payments Received 08/15/2022	2,791.00 CR
Total Due	\$2,795.21

CONSUMPTION HISTORY

	Units (CCF)	Gallons	Days	Gal/Day
Current	424	317152	29	10936
Last Year	595	445060	31	14356

WHERE YOUR DOLLAR GOES



- (A) Water Supply Costs
- (B) System Improvements
- (C) Operating Costs
- (D) Cost of Capital
- (E) Taxes and Fees



110 W. Taylor St.
San Jose, CA 95110-2131
(408) 279-7900
Office Hours: 8:00AM-5:30PM Mon.-Fri.
www.sjwater.com

Customer Name: CUPERTINO SCHOOL DISTRICT
Account Number: 4240610000-0
Bill Date: 08/23/2022
Amount Due: \$431.13
Payment Due By: 09/13/2022

BILLING INFORMATION

Service Address: 6990 Melvin Dr
Billing Period: 07/16/2022 - 08/18/2022
Rate Code / Service Size: MUN_M 3 Inch
Meter Reading

Previous	Current	Total CCF (748 Gal/CCF)
23481	23481	0
	21130	1

INFORMATION & ANNOUNCEMENTS

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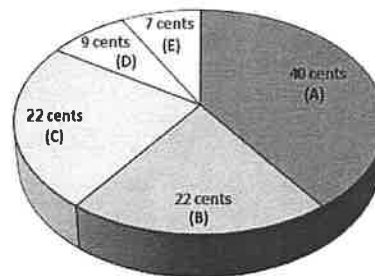
CURRENT CHARGES

Service Charge	\$417.19
Quantity Charges	
1.00000 X \$5.962	5.96
Safe Drinking Wtr Ln 2006-M	0.28
Safe Drinking Wtr Ln 2008-M	0.18
Rate Assist Prog Surcharge-M	1.45
PUC Surcharge 1.43%	6.07
Current Charges	431.13
Previous Balance	442.54
Payments Received 08/15/2022	442.54 CR
Total Due	\$431.13

CONSUMPTION HISTORY

	Units (CCF)	Gallons	Days	Gal/Day
Current	1	748	33	22
Last Year	45	33660	31	1085

WHERE YOUR DOLLAR GOES



(A) Water Supply Costs
(B) System Improvements
(C) Operating Costs
(D) Cost of Capital
(E) Taxes and Fees



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San Jose, CA 95110-2131
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www.sjwater.com

Customer Name: CUPERTINO SCHOOL DISTRICT
Account Number: 4300917909-4
Bill Date: 08/23/2022
Amount Due: \$149.99
Payment Due By: 09/13/2022

BILLING INFORMATION

Service Address: 6990 Melvin Dr
Billing Period: 07/25/2022 - 08/23/2022
Rate Code / Service Size: FS_M 8 Inch
Meter Reading
Previous Current Total CCF (748 Gal/CCF)

CURRENT CHARGES

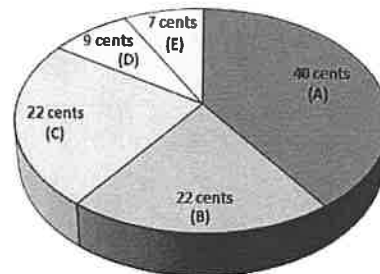
Service Charge	\$147.88
Quantity Charges	
PUC Surcharge 1.43%	2.11
Current Charges	149.99
Previous Balance	149.96
Payments Received 08/15/2022	149.96 CR
Total Due	\$149.99

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WHERE YOUR DOLLAR GOES



(A) Water Supply Costs
(B) System Improvements
(C) Operating Costs
(D) Cost of Capital
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CONSUMPTION HISTORY

	Units (CCF)	Gallons	Days	Gal/Day
Current	0	0	0	0
Last Year	0	0	0	0



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San Jose, CA 95110-2131
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www.sjwater.com

Customer Name: CUPERTINO SCHOOL DISTRICT
Account Number: 4195420000-6
Bill Date: 09/21/2022
Amount Due: \$2,711.80
Payment Due By: 10/12/2022

BILLING INFORMATION

Service Address: 6990 Melvin Dr
Billing Period: 08/18/2022 - 09/16/2022
Rate Code / Service Size: MUN_M 2 Inch
Meter Reading
Previous Current Total CCF (748 Gal/CCF)
58062 58474 412

INFORMATION & ANNOUNCEMENTS

San Jose Water has changed the way service charges are calculated. Instead of a flat fee per month, the calculation is based on the number of days in your billing period. This is not a rate increase, but a different way of calculating service charges in accordance with the CPUC's directive. For more information, please visit sjwater.com/ServiceCharge2022.

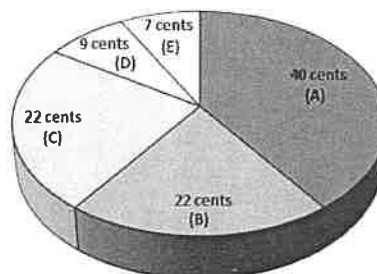
CURRENT CHARGES

Service Charge	\$212.00
Quantity Charges	
412.00000 X \$5.962	2,456.34
Safe Drinking Wtr Ln 2006-M	0.13
Safe Drinking Wtr Ln 2008-M	0.08
Rate Assist Prog Surcharge-M	1.38
2020 PRVMA Surcharge	3.64
PUC Surcharge 1.43%	38.23
Current Charges	2,711.80
Previous Balance	2,795.21
Payments Received 09/15/2022	2,795.21 CR
Total Due	\$2,711.80

CONSUMPTION HISTORY

	Units (CCF)	Gallons	Days	Gal/Day
Current	412	308176	29	10626
Last Year	469	350812	29	12096

WHERE YOUR DOLLAR GOES



Bill Date: 09/21/2022
Account Number: 4195420000-6
Service Address: 6990 Melvin Dr

Please Return This Portion With Your Payment

Payment Due By
10/12/2022

Total Due
\$2,711.80
Amount Enclosed

CUPERTINO SCHOOL DISTRICT
MYERHOLTZ SCHOOL
10301 VISTA DR
CUPERTINO CA 95014--2091

Make Payment to:



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Customer Name: CUPERTINO SCHOOL DISTRICT
Account Number: 4195420000-6
Bill Date: 10/21/2022
Amount Due: \$3,096.17
Payment Due By: 11/14/2022

BILLING INFORMATION

Service Address: 6990 Melvin Dr
Billing Period: 09/16/2022 - 10/17/2022
Rate Code / Service Size: MUN_M 2 Inch
Meter Reading

Previous	Current	Total CCF (748 Gal/CCF)
58474	58947	473

INFORMATION & ANNOUNCEMENTS

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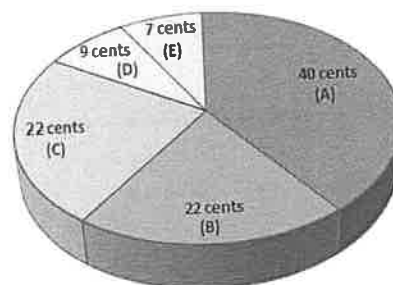
CURRENT CHARGES

Service Charge	\$226.62
Quantity Charges	
473.00000 X \$5.962	2,820.02
Safe Drinking Wtr Ln 2006-M	0.14
Safe Drinking Wtr Ln 2008-M	0.09
Rate Assist Prog Surcharge-M	1.47
2020 PRVMA Surcharge	4.18
PUC Surcharge 1.43%	43.65
Current Charges	3,096.17
Previous Balance	2,711.80
Payments Received 10/13/2022	2,711.80 CR
Total Due	\$3,096.17

CONSUMPTION HISTORY

	Units (CCF)	Gallons	Days	Gal/Day
Current	473	353804	31	11413
Last Year	514	384472	32	12014

WHERE YOUR DOLLAR GOES



(A) Water Supply Costs
(B) System Improvements
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Customer Name: CUPERTINO SCHOOL DISTRICT
Account Number: 4240610000-0
Bill Date: 10/21/2022
Amount Due: \$432.92
Payment Due By: 11/14/2022

BILLING INFORMATION

Service Address: 6990 Melvin Dr
Billing Period: 09/16/2022 - 10/17/2022
Rate Code / Service Size: MUN_M 3 Inch
Meter Reading

Previous	Current	Total CCF (748 Gal/CCF)
23481	23481	0
	21130	0

INFORMATION & ANNOUNCEMENTS

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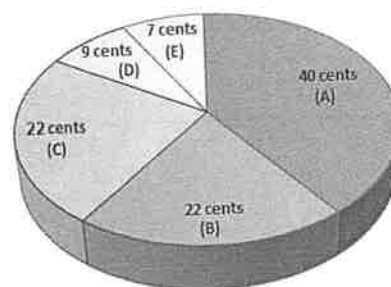
CURRENT CHARGES

Service Charge	\$424.89
Quantity Charges	
Safe Drinking Wtr Ln 2006-M	0.28
Safe Drinking Wtr Ln 2008-M	0.18
Rate Assist Prog Surcharge-M	1.47
PUC Surcharge 1.43%	6.10
Current Charges	432.92
Previous Balance	404.99
Payments Received 10/13/2022	404.99 CR
Total Due	\$432.92

CONSUMPTION HISTORY

	Units (CCF)	Gallons	Days	Gal/Day
Current	0	0	31	0
Last Year	98	73304	32	2290

WHERE YOUR DOLLAR GOES



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(B) System Improvements
(C) Operating Costs
(D) Cost of Capital
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110 W. Taylor St.
San Jose, CA 95110-2131
(408) 279-7900
Office Hours: 8:00AM-5:30PM Mon.-Fri.
www.sjwater.com

Customer Name: CUPERTINO SCHOOL DISTRICT
Account Number: 4300917909-4
Bill Date: 10/21/2022
Amount Due: \$147.83
Payment Due By: 11/14/2022

BILLING INFORMATION

Service Address: 6990 Melvin Dr
Billing Period: 09/21/2022 - 10/21/2022
Rate Code / Service Size: FS_M 8 Inch
Meter Reading
Previous Current Total CCF (748 Gal/CCF)

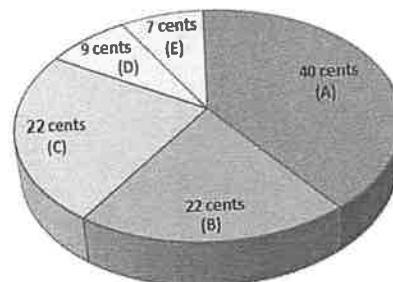
CURRENT CHARGES

Service Charge	\$145.75
Quantity Charges	2.08
PUC Surcharge 1.43%	147.83
Current Charges	142.90
Previous Balance	142.90 CR
Payments Received 10/13/2022	
Total Due	\$147.83

INFORMATION & ANNOUNCEMENTS

San Jose Water has changed the way service charges are calculated. Instead of a flat fee per month, the calculation is based on the number of days in your billing period. This is not a rate increase, but a different way of calculating service charges in accordance with the CPUC's directive. For more information, please visit sjwater.com/ServiceCharge2022.

WHERE YOUR DOLLAR GOES



CONSUMPTION HISTORY

	Units (CCF)	Gallons	Days	Gal/Day
Current	0	0	0	0
Last Year	0	0	0	0



San Jose
Water
Company

110 W. Taylor St.
San Jose, CA 95110-2131
(408) 279-7900
Office Hours: 8:00AM-5:30PM Mon.-Fri.
www.sjwater.com

Customer Name: CUPERTINO SCHOOL DISTRICT
Account Number: 4195420000-6
Bill Date: 11/22/2022
Amount Due: \$2,664.89
Payment Due By: 12/13/2022

BILLING INFORMATION

Service Address: 6990 Melvin Dr
Billing Period: 10/17/2022 - 11/16/2022
Rate Code / Service Size: MUN_M 2 Inch
Meter Reading

Previous	Current	Total CCF (748 Gal/CCF)
58947	59364	417

INFORMATION & ANNOUNCEMENTS

Pursuant to CPUC Decision 22-10-005 effective January 1, 2022, SJWC's 2022 revenue requirement is increased by \$25,074,000 or 6%. The monthly bill for the typical residential customer using 11 CCF will increase by \$1 from \$111 to \$112. Please visit www.sjwater.com/2022Rates for more information.

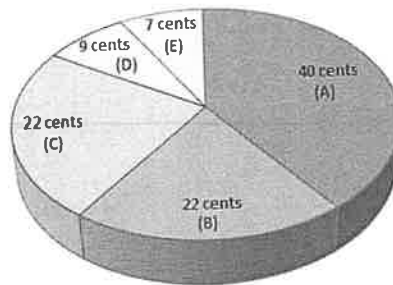
CURRENT CHARGES

Service Charge	\$267.52
Quantity Charges	
417.00000 X \$5.7175	2,384.19
Safe Drinking Wtr Ln 2006-M	0.13
Safe Drinking Wtr Ln 2008-M	0.08
Rate Assist Prog Surcharge-M	1.42
2020 PRVMA Surcharge	3.68
PUC Surcharge 1.43%	37.99
Drought Credit	30.12 CR
Current Charges	2,664.89
Previous Balance	3,096.17
Payments Received 11/03/2022	3,096.17 CR
Total Due	\$2,664.89

CONSUMPTION HISTORY

	Units (CCF)	Gallons	Days	Gal/Day
Current	417	311916	30	10397
Previous Month	292	218416	31	7045

WHERE YOUR DOLLAR GOES



(A) Water Supply Costs
(B) System Improvements
(C) Operating Costs
(D) Cost of Capital
(E) Taxes and Fees



San Jose
Water
Company

110 W. Taylor St.
San Jose, CA 95110-2131
(408) 279-7900
Office Hours: 8:00AM-5:30PM Mon.-Fri.
www.sjwater.com

Customer Name: CUPERTINO SCHOOL DISTRICT
Account Number: 4240610000-0
Bill Date: 11/22/2022
Amount Due: \$477.01
Payment Due By: 12/13/2022

BILLING INFORMATION

Service Address: 6990 Melvin Dr
Billing Period: 10/17/2022 - 11/17/2022
Rate Code / Service Size: MUN_M 3 Inch
Meter Reading

Previous	Current	Total CCF (748 Gal/CCF)
23481	23482	1
	21130	0

INFORMATION & ANNOUNCEMENTS

Pursuant to CPUC Decision 22-10-005 effective January 1, 2022, SJWC's 2022 revenue requirement is increased by \$25,074,000 or 6%. The monthly bill for the typical residential customer using 11 CCF will increase by \$1 from \$111 to \$112. Please visit www.sjwater.com/2022Rates for more information.

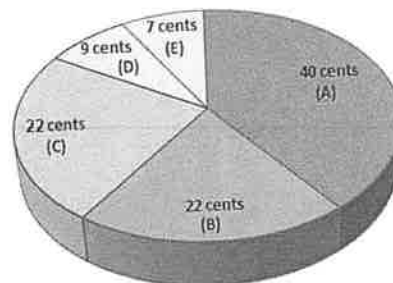
CURRENT CHARGES

Service Charge	\$518.32
Quantity Charges	
1.00000 X \$5.7175	5.71
Safe Drinking Wtr Ln 2006-M	0.28
Safe Drinking Wtr Ln 2008-M	0.18
Rate Assist Prog Surcharge-M	1.47
PUC Surcharge 1.43%	7.52
Drought Credit	56.47 CR
Current Charges	477.01
Previous Balance	432.92
Payments Received 11/03/2022	432.92 CR
Total Due	\$477.01

CONSUMPTION HISTORY

	Units (CCF)	Gallons	Days	Gal/Day
Current	1	748	31	24
	67	50116	31	1616

WHERE YOUR DOLLAR GOES



(A) Water Supply Costs
(B) System Improvements
(C) Operating Costs
(D) Cost of Capital
(E) Taxes and Fees



San Jose
Water
Company

110 W. Taylor St.
San Jose, CA 95110-2131
(408) 279-7900
Office Hours: 8:00AM-5:30PM Mon.-Fri.
www.sjwater.com

Customer Name: CUPERTINO SCHOOL DISTRICT
Account Number: 4300917909-4
Bill Date: 11/22/2022
Amount Due: \$192.37
Payment Due By: 12/13/2022

BILLING INFORMATION

Service Address: 6990 Melvin Dr
Billing Period: 10/21/2022 - 11/22/2022
Rate Code / Service Size: FS_M 8 Inch
Meter Reading
Previous Current Total CCF (748 Gal/CCF)

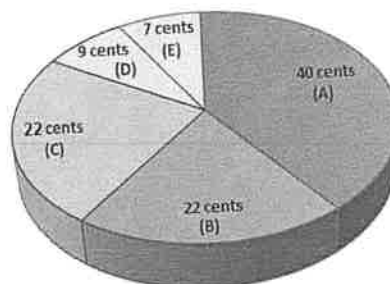
CURRENT CHARGES

Service Charge	\$189.66
Quantity Charges	2.71
PUC Surcharge 1.43%	192.37
Current Charges	147.83
Previous Balance	147.83 CR
Payments Received 11/03/2022	
Total Due	\$192.37

INFORMATION & ANNOUNCEMENTS

Pursuant to CPUC Decision 22-10-005 effective January 1, 2022, SJWC's 2022 revenue requirement is increased by \$25,074,000 or 6%. The monthly bill for the typical residential customer using 11 CCF will increase by \$1 from \$111 to \$112. Please visit www.sjwater.com/2022Rates for more information.

WHERE YOUR DOLLAR GOES



(A) Water Supply Costs
(B) System Improvements
(C) Operating Costs
(D) Cost of Capital
(E) Taxes and Fees

CONSUMPTION HISTORY

	Units (CCF)	Gallons	Days	Gal/Day
Current	0	0	0	0
1 Year	0	0	0	0



110 W. Taylor St.
San Jose, CA 95110-2131
(408) 279-7900
Office Hours: 8:00AM-5:30PM Mon.-Fri.
www.sjwater.com

Customer Name: CUPERTINO SCHOOL DISTRICT
Account Number: 4195420000-6
Bill Date: 12/28/2022
Amount Due: \$841.25
Payment Due By: 01/18/2023

BILLING INFORMATION

Service Address: 6990 Melvin Dr
Billing Period: 11/16/2022 - 12/21/2022
Rate Code / Service Size: MUN_M 2 Inch
Meter Reading
Previous Current Total CCF (748 Gal/CCF)
59364 59454 90

INFORMATION & ANNOUNCEMENTS

Pursuant to CPUC Decision 22-10-005 effective January 1, 2022, SJWC's 2022 revenue requirement is increased by \$25,074,000 or 6%. The monthly bill for the typical residential customer using 11 CCF will increase by \$1 from \$111 to \$112. Please visit www.sjwater.com/2022Rates for more information.

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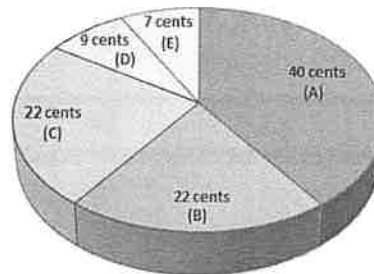
CURRENT CHARGES

Service Charge	\$312.11
Quantity Charges	
90.00000 X \$5.7175	514.57
Safe Drinking Wtr Ln 2006-M	0.16
Safe Drinking Wtr Ln 2008-M	0.10
Rate Assist Prog Surcharge-M	1.66
2020 PRVMA Surcharge	0.79
PUC Surcharge 1.43%	11.86
Current Charges	841.25
Previous Balance	2,664.89
Payments Received 12/16/2022	2,664.89 CR
Total Due	\$841.25

CONSUMPTION HISTORY

	Units (CCF)	Gallons	Days	Gal/Day
Current	90	67320	35	1923
Last Year	333	249084	32	7783

WHERE YOUR DOLLAR GOES



(A) Water Supply Costs
(B) System Improvements
(C) Operating Costs
(D) Cost of Capital
(E) Taxes and Fees



Please Return This Portion With Your Payment

Bill Date: 12/28/2022
Account Number: 4195420000-6
Service Address: 6990 Melvin Dr

Payment Due By
01/18/2023

Total Due
\$841.25
Amount Enclosed

CUPERTINO SCHOOL DISTRICT
MYERHOLTZ SCHOOL
10301 VISTA DR
CUPERTINO CA 95014-2091

Make Payment to:

|||||
SAN JOSE WATER COMPANY
PO Box 7045
Pasadena CA 91109-7045

704542406100000000000000000000000058455100



110 W. Taylor St.
San Jose, CA 95110-2131
(408) 279-7900
Office Hours: 8:00AM-5:30PM Mon.-Fri.
www.sjwater.com

Customer Name: CUPERTINO SCHOOL DISTRICT
Account Number: 4300917909-4
Bill Date: 12/28/2022
Amount Due: \$216.41
Payment Due By: 01/18/2023

BILLING INFORMATION

Service Address: 6990 Melvin Dr
Billing Period: 11/22/2022 - 12/28/2022
Rate Code / Service Size: FS_M 8 Inch
Meter Reading
Previous Current Total CCF (748 Gal/CCF)

CURRENT CHARGES

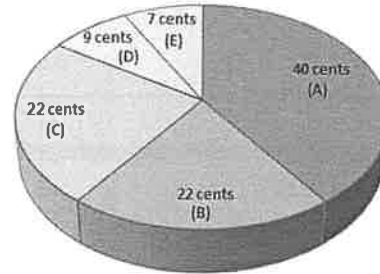
Service Charge	\$213.36
Quantity Charges	
PUC Surcharge 1.43%	3.05
Current Charges	216.41
Previous Balance	192.37
Payments Received 12/16/2022	192.37 CR
Total Due	\$216.41

INFORMATION & ANNOUNCEMENTS

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Learn more about SJW by reading our latest bill insert
www.sjwater.com/bill-insert.

WHERE YOUR DOLLAR GOES



(A) Water Supply Costs
(B) System Improvements
(C) Operating Costs
(D) Cost of Capital
(E) Taxes and Fees

CONSUMPTION HISTORY

	Units (CCF)	Gallons	Days	Gal/Day
Current	0	0	0	0
Last Year	0	0	0	0



Please Return This Portion With Your Payment

Bill Date: 12/28/2022
Account Number: 4300917909-4
Service Address: 6990 Melvin Dr

Payment Due By
01/18/2023

Total Due
\$216.41

Amount Enclosed

CUPERTINO SCHOOL DISTRICT
1309 S MARY AVE
SUNNYVALE CA 94087

Make Payment to:



SAN JOSE WATER COMPANY
PO Box 7045
Pasadena CA 91109-7045



San Jose
Water
Company

110 W. Taylor St.
San Jose, CA 95110-2131
(408) 279-7900
Office Hours: 8:00AM-5:30PM Mon.-Fri.
www.sjwater.com

Customer Name: CUPERTINO SCHOOL DISTRICT
Account Number: 4195420000-6
Bill Date: 01/27/2023
Amount Due: \$520.01
Payment Due By: 02/17/2023

BILLING INFORMATION

Service Address: 6990 Melvin Dr
Billing Period: 12/21/2022 - 01/23/2023
Rate Code / Service Size: MUN_M 2 Inch
Meter Reading

Previous	Current	Total CCF (748 Gal/CCF)
59454	59488	34

INFORMATION & ANNOUNCEMENTS

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www.sjwater.com/bill-insert.

There will be 3 rate changes effective January 1, 2023: An Interim Surcharge to make up for the authorized rates that were not collected from January - October 2022 bills; 2023 rate increases of 4.0%; and a reduction of the PUC surcharge.

The average residential customer using 11 CCF will see a total bill increase of \$8.79 per month. Your bill will be prorated using the old and new rates. Learn more:
<https://www.sjwater.com/2023Rates>

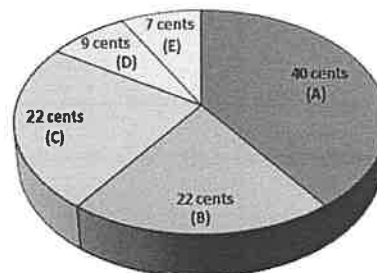
CURRENT CHARGES

Service Charge	\$302.91
Quantity Charges	
23.69697 X \$5.9352	140.64
10.30303 X \$5.7175	58.90
Safe Drinking Wtr Ln 2006-M	0.14
Safe Drinking Wtr Ln 2008-M	0.08
Rate Assist Prog Surcharge-M	1.56
2020 PRVMA Surcharge	0.29
2022 Interim Surcharge	10.44
PUC Surcharge 1.43%	2.12
PUC Surcharge 0.8%	2.93
Current Charges	520.01
Previous Balance	841.25
Payments Received 01/13/2023	841.25 CR
Total Due	\$520.01

CONSUMPTION HISTORY

	Units (CCF)	Gallons	Days	Gal/Day
Current	34	25432	33	770
Last Year	304	227392	31	7335

WHERE YOUR DOLLAR GOES



(A) Water Supply Costs
(B) System Improvements
(C) Operating Costs
(D) Cost of Capital
(E) Taxes and Fees



110 W. Taylor St.
San Jose, CA 95110-2131
(408) 279-7900
Office Hours: 8:00AM-5:30PM Mon.-Fri.
www.sjwater.com

Customer Name: CUPERTINO SCHOOL DISTRICT
Account Number: 4240610000-0
Bill Date: 01/27/2023
Amount Due: \$575.60
Payment Due By: 02/17/2023

BILLING INFORMATION

Service Address: 6990 Melvin Dr
Billing Period: 12/21/2022 - 01/23/2023
Rate Code / Service Size: MUN_M 3 Inch
Meter Reading

Previous	Current	Total CCF (748 Gal/CCF)
23482	23482	0
	21131	0

INFORMATION & ANNOUNCEMENTS

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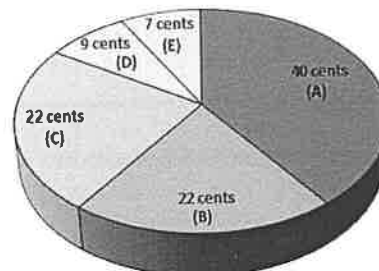
CURRENT CHARGES

Service Charge	\$567.96
Quantity Charges	
Safe Drinking Wtr Ln 2006-M	0.30
Safe Drinking Wtr Ln 2008-M	0.18
Rate Assist Prog Surcharge-M	1.56
PUC Surcharge 1.43%	2.39
PUC Surcharge 0.8%	3.21
Current Charges	575.60
Previous Balance	584.55
Payments Received 01/13/2023	584.55 CR
Total Due	\$575.60

CONSUMPTION HISTORY

	Units (CCF)	Gallons	Days	Gal/Day
Current	0	0	33	0
Last Year	36	26928	31	868

WHERE YOUR DOLLAR GOES



- (A) Water Supply Costs
- (B) System Improvements
- (C) Operating Costs
- (D) Cost of Capital
- (E) Taxes and Fees



110 W. Taylor St.
San Jose, CA 95110-2131
(408) 279-7900
Office Hours: 8:00AM-5:30PM Mon.-Fri.
www.sjwater.com

Customer Name: CUPERTINO SCHOOL DISTRICT
Account Number: 4300917909-4
Bill Date: 01/27/2023
Amount Due: \$185.71
Payment Due By: 02/17/2023

BILLING INFORMATION

Service Address: 6990 Melvin Dr
Billing Period: 12/28/2022 - 01/27/2023
Rate Code / Service Size: FS_M 8 Inch
Meter Reading
Previous Current Total CCF (748 Gal/CCF)

CURRENT CHARGES

Service Charge	\$184.13
Quantity Charges	
PUC Surcharge 0.72%	1.32
PUC Surcharge 0.143%	0.26
Current Charges	185.71
Previous Balance	216.41
Payments Received 01/13/2023	216.41 CR
Total Due	\$185.71

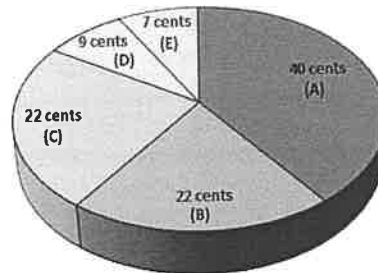
INFORMATION & ANNOUNCEMENTS

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www.sjwater.com/bill-insert.

There will be 3 rate changes effective January 1, 2023: An Interim Surcharge to make up for the authorized rates that were not collected from January - October 2022 bills; 2023 rate increases of 4.0%; and a reduction of the PUC surcharge.

The average residential customer using 11 CCF will see a total bill increase of \$8.79 per month. Your bill will be prorated using the old and new rates. Learn more:
<https://www.sjwater.com/2023Rates>

WHERE YOUR DOLLAR GOES



CONSUMPTION HISTORY

	Units (CCF)	Gallons	Days	Gal/Day
Current	0	0	0	0
Last Year	0	0	0	0



110 W. Taylor St.
San Jose, CA 95110-2131
(408) 279-7900
Office Hours: 8:00AM-5:30PM Mon.-Fri.
www.sjwater.com

Customer Name: CUPERTINO SCHOOL DISTRICT
Account Number: 4195420000-6
Bill Date: 02/28/2023
Amount Due: \$488.59
Payment Due By: 03/21/2023

BILLING INFORMATION

Service Address: 6990 Melvin Dr
Billing Period: 01/23/2023 - 02/22/2023
Rate Code / Service Size: MUN_M 2 Inch
Meter Reading

Previous	Current	Total CCF (748 Gal/CCF)
59488	59520	32

INFORMATION & ANNOUNCEMENTS

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The average residential customer using 11 CCF will see a total bill increase of \$8.79 per month. Your bill will be prorated using the old and new rates. Learn more: <https://www.sjwater.com/2023Rates>

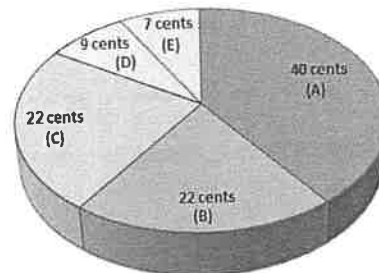
CURRENT CHARGES

Service Charge	\$278.79
Quantity Charges	
32.00000 X \$5.9352	189.92
Safe Drinking Wtr Ln 2006-M	0.13
Safe Drinking Wtr Ln 2008-M	0.08
Rate Assist Prog Surcharge-M	1.42
2020 PRVMA Surcharge	0.28
2022 Interim Surcharge	14.10
PUC Surcharge 0.8%	3.87
Current Charges	488.59
Previous Balance	520.01
Payments Received 02/21/2023	520.01 CR
Total Due	\$488.59

CONSUMPTION HISTORY

	Units (CCF)	Gallons	Days	Gal/Day
Current	32	23936	30	797
Last Year	413	308924	29	10652

WHERE YOUR DOLLAR GOES



(A) Water Supply Costs
(B) System Improvements
(C) Operating Costs
(D) Cost of Capital
(E) Taxes and Fees



110 W. Taylor St.
San Jose, CA 95110-2131
(408) 279-7900
Office Hours: 8:00AM-5:30PM Mon.-Fri.
www.sjwater.com

Customer Name: CUPERTINO SCHOOL DISTRICT
Account Number: 4240610000-0
Bill Date: 02/28/2023
Amount Due: \$528.78
Payment Due By: 03/21/2023

BILLING INFORMATION

Service Address: 6990 Melvin Dr
Billing Period: 01/23/2023 - 02/22/2023
Rate Code / Service Size: MUN_M 3 Inch
Meter Reading

Previous	Current	Total CCF (748 Gal/CCF)
23482	23482	0
	21131	0

INFORMATION & ANNOUNCEMENTS

There will be 3 rate changes effective January 1, 2023: An Interim Surcharge to make up for the authorized rates that were not collected from January - October 2022 bills; 2023 rate increases of 4.0%; and a reduction of the PUC surcharge.

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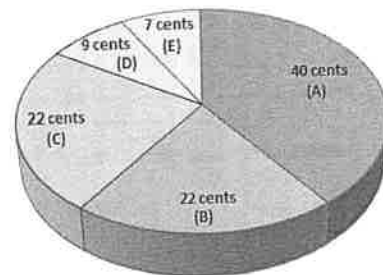
CURRENT CHARGES

Service Charge	\$522.73
Quantity Charges	
Safe Drinking Wtr Ln 2006-M	0.27
Safe Drinking Wtr Ln 2008-M	0.17
Rate Assist Prog Surcharge-M	1.42
PUC Surcharge 0.8%	4.19
Current Charges	528.78
Previous Balance	575.60
Payments Received 02/21/2023	575.60 CR
Total Due	\$528.78

CONSUMPTION HISTORY

	Units (CCF)	Gallons	Days	Gal/Day
Current	0	0	30	0
Last Year	44	32912	29	1134

WHERE YOUR DOLLAR GOES



- (A) Water Supply Costs
- (B) System Improvements
- (C) Operating Costs
- (D) Cost of Capital
- (E) Taxes and Fees



San Jose
Water
Company

110 W. Taylor St.
San Jose, CA 95110-2131
(408) 279-7900
Office Hours: 8:00AM-5:30PM Mon.-Fri.
www.sjwater.com

Customer Name: CUPERTINO SCHOOL DISTRICT
Account Number: 4300917909-4
Bill Date: 02/28/2023
Amount Due: \$198.73
Payment Due By: 03/21/2023

BILLING INFORMATION

Service Address: 6990 Melvin Dr
Billing Period: 01/27/2023 - 02/28/2023
Rate Code / Service Size: FS_M 8 Inch
Meter Reading
Previous Current Total CCF (748 Gal/CCF)

CURRENT CHARGES

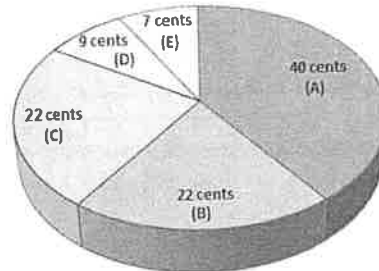
Service Charge	\$197.16
Quantity Charges	
PUC Surcharge 0.8%	1.57
Current Charges	198.73
Previous Balance	185.71
Payments Received 02/21/2023	185.71 CR
Total Due	\$198.73

INFORMATION & ANNOUNCEMENTS

There will be 3 rate changes effective January 1, 2023: An Interim Surcharge to make up for the authorized rates that were not collected from January - October 2022 bills; 2023 rate increases of 4.0%; and a reduction of the PUC surcharge.

The average residential customer using 11 CCF will see a total bill increase of \$8.79 per month. Your bill will be prorated using the old and new rates. Learn more: <https://www.sjwater.com/2023Rates>

WHERE YOUR DOLLAR GOES



(A) Water Supply Costs
(B) System Improvements
(C) Operating Costs
(D) Cost of Capital
(E) Taxes and Fees

CONSUMPTION HISTORY

	Units (CCF)	Gallons	Days	Gal/Day
Current	0	0	0	0
Last Year	0	0	0	0



110 W. Taylor St.
San Jose, CA 95110-2131
(408) 279-7900
Office Hours: 8:00AM-5:30PM Mon.-Fri.
www.sjwater.com

Customer Name: CUPERTINO SCHOOL DISTRICT
Account Number: 4195420000-6
Bill Date: 03/28/2023
Amount Due: \$614.34
Payment Due By: 04/18/2023

BILLING INFORMATION

Service Address: 6990 Melvin Dr
Billing Period: 02/22/2023 - 03/23/2023
Rate Code / Service Size: MUN_M 2 Inch
Meter Reading

Previous	Current	Total CCF (748 Gal/CCF)
59520	59573	53

INFORMATION & ANNOUNCEMENTS

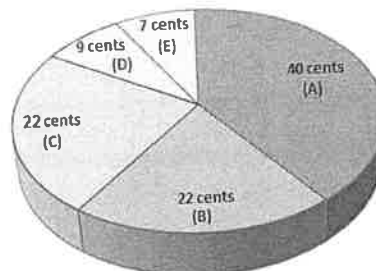
CURRENT CHARGES

Service Charge	\$269.50
Quantity Charges	
53.00000 X \$5.9352	314.56
Safe Drinking Wtr Ln 2006-M	0.13
Safe Drinking Wtr Ln 2008-M	0.08
Rate Assist Prog Surcharge-M	1.38
2020 PRVMA Surcharge	0.46
2022 Interim Surcharge	23.36
PUC Surcharge 0.8%	4.87
Current Charges	614.34
Previous Balance	488.59
Payments Received 03/23/2023	488.59 CR
Total Due	\$614.34

CONSUMPTION HISTORY

	Units (CCF)	Gallons	Days	Gal/Day
Current	53	39644	29	1367
Last Year	294	219912	33	6664

WHERE YOUR DOLLAR GOES



(A) Water Supply Costs
(B) System Improvements
(C) Operating Costs
(D) Cost of Capital
(E) Taxes and Fees



110 W. Taylor St.
San Jose, CA 95110-2131
(408) 279-7900
Office Hours: 8:00AM-5:30PM Mon.-Fri.
www.sjwater.com

Customer Name: CUPERTINO SCHOOL DISTRICT
Account Number: 4240610000-0
Bill Date: 03/29/2023
Amount Due: \$524.03
Payment Due By: 04/19/2023

BILLING INFORMATION

Service Address: 6990 Melvin Dr
Billing Period: 02/22/2023 - 03/23/2023
Rate Code / Service Size: MUN_M 3 Inch
Meter Reading

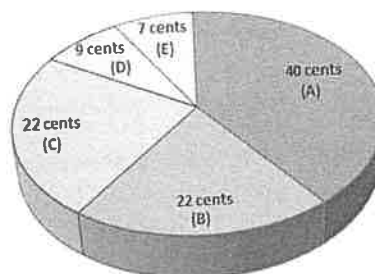
Previous	Current	Total CCF (748 Gal/CCF)
23482	23483	1
	21132	1

INFORMATION & ANNOUNCEMENTS

CURRENT CHARGES

Service Charge	\$505.31
Quantity Charges	
2.00000 X \$5.9352	11.87
Safe Drinking Wtr Ln 2006-M	0.26
Safe Drinking Wtr Ln 2008-M	0.17
Rate Assist Prog Surcharge-M	1.38
2020 PRVMA Surcharge	0.01
2022 Interim Surcharge	0.88
PUC Surcharge 0.8%	4.15
Current Charges	524.03
Previous Balance	528.78
Payments Received 03/23/2023	528.78 CR
Total Due	\$524.03

WHERE YOUR DOLLAR GOES



CONSUMPTION HISTORY

	Units (CCF)	Gallons	Days	Gal/Day
Current	2	1496	29	51
Last Year	35	26180	32	818



110 W. Taylor St.
San Jose, CA 95110-2131
(408) 279-7900
Office Hours: 8:00AM-5:30PM Mon.-Fri.
www.sjwater.com

Customer Name: CUPERTINO SCHOOL DISTRICT
Account Number: 4300917909-4
Bill Date: 03/28/2023
Amount Due: \$173.90
Payment Due By: 04/18/2023

BILLING INFORMATION

Service Address: 6990 Melvin Dr
Billing Period: 02/28/2023 - 03/28/2023
Rate Code / Service Size: FS_M 8 Inch
Meter Reading
Previous Current Total CCF (748 Gal/CCF)

CURRENT CHARGES

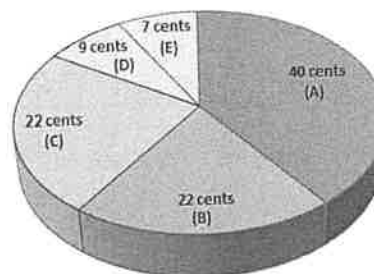
Service Charge	\$172.52
Quantity Charges	
PUC Surcharge 0.8%	1.38
Current Charges	173.90
Previous Balance	198.73
Payments Received 03/23/2023	198.73 CR
Total Due	\$173.90

INFORMATION & ANNOUNCEMENTS

CONSUMPTION HISTORY

	Units (CCF)	Gallons	Days	Gal/Day
Current	0	0	0	0
Last Year	0	0	0	0

WHERE YOUR DOLLAR GOES



(A) Water Supply Costs
(B) System Improvements
(C) Operating Costs
(D) Cost of Capital
(E) Taxes and Fees



110 W. Taylor St.
San Jose, CA 95110-2131
(408) 279-7900
Office Hours: 8:00AM-5:30PM Mon.-Fri.
www.sjwater.com

Customer Name: CUPERTINO SCHOOL DISTRICT
Account Number: 4195420000-6
Bill Date: 04/27/2023
Amount Due: \$1,621.78
Payment Due By: 05/18/2023

BILLING INFORMATION

Service Address: 6990 Melvin Dr
Billing Period: 03/23/2023 - 04/20/2023
Rate Code / Service Size: MUN_M 2 Inch
Meter Reading
Previous Current Total CCF (748 Gal/CCF)
59573 59784 211

INFORMATION & ANNOUNCEMENTS

The drought is over! As of April 11, there are no further allocations or drought surcharges. We thank our customers for their efforts during the drought. Please continue to use water wisely. Learn more at: sjwater.com/drought

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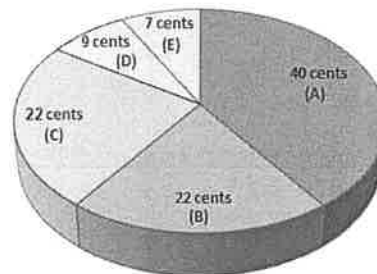
CURRENT CHARGES

Service Charge	\$260.20
Quantity Charges	
211.00000 X \$5.9352	1,252.32
Safe Drinking Wtr Ln 2006-M	0.12
Safe Drinking Wtr Ln 2008-M	0.08
Customer Assist Prog Surcharge-M	1.33
2020 PRVMA Surcharge	1.86
2022 Interim Surcharge	93.00
PUC Surcharge 0.8%	12.87
Current Charges	1,621.78
Previous Balance	614.34
Payments Received 04/18/2023	614.34 CR
Total Due	\$1,621.78

CONSUMPTION HISTORY

	Units (CCF)	Gallons	Days	Gal/Day
Current	211	157828	28	5636
Last Year	214	160072	30	5335

WHERE YOUR DOLLAR GOES



- (A) Water Supply Costs
- (B) System Improvements
- (C) Operating Costs
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San Jose, CA 95110-2131
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Office Hours: 8:00AM-5:30PM Mon.-Fri.
www.sjwater.com

Customer Name: CUPERTINO SCHOOL DISTRICT
Account Number: 4240610000-0
Bill Date: 04/27/2023
Amount Due: \$493.53
Payment Due By: 05/18/2023

BILLING INFORMATION

Service Address: 6990 Melvin Dr
Billing Period: 03/23/2023 - 04/20/2023
Rate Code / Service Size: MUN_M 3 Inch
Meter Reading

Previous	Current	Total CCF (748 Gal/CCF)
23483	23483	0
	21132	0

CURRENT CHARGES

Service Charge	\$487.88
Quantity Charges	
Safe Drinking Wtr Ln 2006-M	0.25
Safe Drinking Wtr Ln 2008-M	0.16
Customer Assist Prog Surcharge-M	1.33
PUC Surcharge 0.8%	3.91
Current Charges	493.53
Previous Balance	524.03
Payments Received 04/18/2023	524.03 CR
Total Due	\$493.53

INFORMATION & ANNOUNCEMENTS

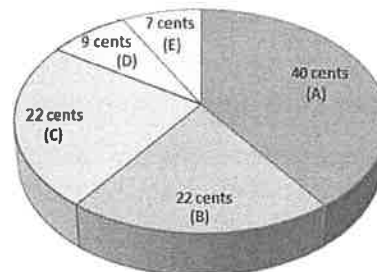
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CONSUMPTION HISTORY

	Units (CCF)	Gallons	Days	Gal/Day
Current	0	0	28	0
Last Year	50	37400	31	1206

WHERE YOUR DOLLAR GOES



(A) Water Supply Costs
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San Jose, CA 95110-2131
(408) 279-7900
Office Hours: 8:00AM-5:30PM Mon.-Fri.
www.sjwater.com

Customer Name: CUPERTINO SCHOOL DISTRICT
Account Number: 4300917909-4
Bill Date: 04/27/2023
Amount Due: \$186.31
Payment Due By: 05/18/2023

BILLING INFORMATION

Service Address: 6990 Melvin Dr
Billing Period: 03/28/2023 - 04/27/2023
Rate Code / Service Size: FS_M 8 Inch
Meter Reading
Previous Current Total CCF (748 Gal/CCF)

CURRENT CHARGES

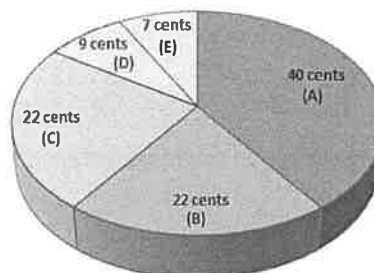
Service Charge	\$184.84
Quantity Charges	
PUC Surcharge 0.8%	1.47
Current Charges	186.31
Previous Balance	173.90
Payments Received 04/18/2023	173.90 CR
Total Due	\$186.31

INFORMATION & ANNOUNCEMENTS

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WHERE YOUR DOLLAR GOES



CONSUMPTION HISTORY

	Units (CCF)	Gallons	Days	Gal/Day
Current	0	0	0	0
Last Year	0	0	0	0



110 W. Taylor St.
San Jose, CA 95110-2131
(408) 279-7900
Office Hours: 8:00AM-5:30PM Mon.-Fri.
www.sjwater.com

Customer Name: CUPERTINO SCHOOL DISTRICT
Account Number: 4195420000-6
Bill Date: 05/25/2023
Amount Due: \$1,657.80
Payment Due By: 06/15/2023

BILLING INFORMATION

Service Address: 6990 Melvin Dr
Billing Period: 04/20/2023 - 05/19/2023
Rate Code / Service Size: MUN_M 2 Inch
Meter Reading
Previous Current Total CCF (748 Gal/CCF)
59784 59995 211

INFORMATION & ANNOUNCEMENTS

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sjwater.com/CheckFree.

Beginning May 8, 2023, customers will see a new surcharge on their bill for M-WRAM (Monterey-Style Water Revenue Adjustment Mechanism).

The surcharge will be in effect for 12 months and totals \$0.30/CCF. For an average user (11 CCF/month), customers will see an increase of \$3.33 per month on their bill.

Our latest annual Water Quality Report has just been released and is available at: www.sjwater.com/CCR

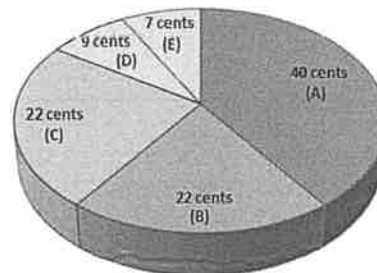
CURRENT CHARGES

Service Charge	\$269.49
Quantity Charges	
87.31035 X \$5.9352	518.20
123.68966 X \$5.9352	734.12
Safe Drinking Wtr Ln 2006-M	0.12
Safe Drinking Wtr Ln 2008-M	0.08
Customer Assist Prog Surcharge-M	1.37
2020 PRVMA Surcharge	1.86
2022 Interim Surcharge	93.00
2023 M-WRAM Surcharge	26.42
PUC Surcharge 0.8%	13.14
Current Charges	1,657.80
Previous Balance	1,621.78
Payments Received 05/24/2023	1,621.78 CR
Total Due	\$1,657.80

CONSUMPTION HISTORY

	Units (CCF)	Gallons	Days	Gal/Day
Current	211	157828	29	5442
Last Year	426	318648	28	11380

WHERE YOUR DOLLAR GOES



(A) Water Supply Costs
(B) System Improvements
(C) Operating Costs
(D) Cost of Capital
(E) Taxes and Fees



San Jose
Water
Company

110 W. Taylor St.
San Jose, CA 95110-2131
(408) 279-7900
Office Hours: 8:00AM-5:30PM Mon.-Fri.
www.sjwater.com

Customer Name: CUPERTINO SCHOOL DISTRICT
Account Number: 4240610000-0
Bill Date: 05/25/2023
Amount Due: \$550.50
Payment Due By: 06/15/2023

BILLING INFORMATION

Service Address: 6990 Melvin Dr
Billing Period: 04/20/2023 - 05/19/2023
Rate Code / Service Size: MUN_M 3 Inch
Meter Reading

Previous	Current	Total CCF (748 Gal/CCF)
23483	23486	3
	21135	3

INFORMATION & ANNOUNCEMENTS

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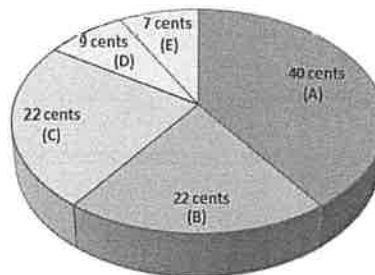
CURRENT CHARGES

Service Charge	\$505.30
Quantity Charges	
3.51724 X \$5.9352	20.87
2.48276 X \$5.9352	14.73
Safe Drinking Wtr Ln 2006-M	0.26
Safe Drinking Wtr Ln 2008-M	0.17
Customer Assist Prog Surcharge-M	1.37
2020 PRVMA Surcharge	0.05
2022 Interim Surcharge	2.64
2023 M-WRAM Surcharge	0.75
PUC Surcharge 0.8%	4.36
Current Charges	550.50
Previous Balance	493.53
Payments Received 05/24/2023	493.53 CR
Total Due	\$550.50

CONSUMPTION HISTORY

	Units (CCF)	Gallons	Days	Gal/Day
Current	6	4488	29	154
Last Year	44	32912	28	1175

WHERE YOUR DOLLAR GOES



(A) Water Supply Costs
(B) System Improvements
(C) Operating Costs
(D) Cost of Capital
(E) Taxes and Fees



110 W. Taylor St.
San Jose, CA 95110-2131
(408) 279-7900
Office Hours: 8:00AM-5:30PM Mon.-Fri.
www.sjwater.com

Customer Name: CUPERTINO SCHOOL DISTRICT
Account Number: 4300917909-4
Bill Date: 05/25/2023
Amount Due: \$173.90
Payment Due By: 06/15/2023

BILLING INFORMATION

Service Address: 6990 Melvin Dr
Billing Period: 04/27/2023 - 05/25/2023
Rate Code / Service Size: FS_M 8 Inch
Meter Reading
Previous Current Total CCF (748 Gal/CCF)

CURRENT CHARGES

Service Charge \$172.52
Quantity Charges
PUC Surcharge 0.8% 1.38
Current Charges 173.90
Previous Balance 186.31
Payments Received 05/24/2023 186.31 CR
Total Due \$173.90

INFORMATION & ANNOUNCEMENTS

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sjwater.com/CheckFree.

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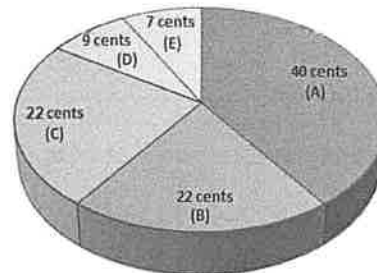
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CONSUMPTION HISTORY

	Units (CCF)	Gallons	Days	Gal/Day
Current	0	0	0	0
Last Year	0	0	0	0

WHERE YOUR DOLLAR GOES



- (A) Water Supply Costs
- (B) System Improvements
- (C) Operating Costs
- (D) Cost of Capital
- (E) Taxes and Fees



110 W. Taylor St.
San Jose, CA 95110-2131
(408) 279-7900
Office Hours: 8:00AM-5:30PM Mon.-Fri.
www.sjwater.com

Customer Name: CUPERTINO SCHOOL DISTRICT
Account Number: 4195420000-6
Bill Date: 07/26/2023
Amount Due: \$4,127.70
Payment Due By: 08/16/2023

BILLING INFORMATION

Service Address: 6990 Melvin Dr
Billing Period: 06/16/2023 - 07/20/2023
Rate Code / Service Size: MUN_M 2 Inch
Meter Reading
Previous Current Total CCF (748 Gal/CCF)
60426 60963 537

CURRENT CHARGES

Service Charge	\$315.96
Quantity Charges	
221.11765 X \$5.9352	1,312.37
315.88235 X \$6.5241	2,060.84
Safe Drinking Wtr Ln 2006-M	0.15
Safe Drinking Wtr Ln 2008-M	0.09
Customer Assist Prog Surcharge-M	1.61
2020 PRVMA Surcharge	4.74
2022 Interim Surcharge	236.70
2023 M-WRAM Surcharge	162.49
PUC Surcharge 0.8%	32.75
Current Charges	4,127.70
Previous Balance	3,169.16
Payments Received 07/10/2023	3,169.16 CR
Total Due	\$4,127.70

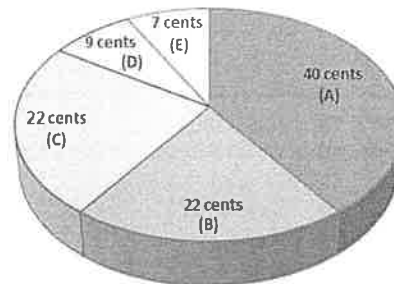
INFORMATION & ANNOUNCEMENTS

On July 1, 2023, Valley Water increased its rates to retailers like SJW. On average, a residential customer with a 3/4- inch meter using 11 ccf per month will see their bill increase by \$6.53 (or 5.52%).

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Coming soon! A new and improved online bill pay service with more payment options. You'll be able to pay with Venmo, PayPal, Apple Pay, and Google Pay - it's easy, safe, and secure. More info to come.

WHERE YOUR DOLLAR GOES



CONSUMPTION HISTORY

	Units (CCF)	Gallons	Days	Gal/Day
Current	537	401676	34	11814
Last Year	435	325380	29	11220



Please Return This Portion With Your Payment

Bill Date: 07/26/2023
Account Number: 4195420000-6
Service Address: 6990 Melvin Dr

Payment Due By
08/16/2023

Total Due
\$4,127.70
Amount Enclosed

CUPERTINO SCHOOL DISTRICT
MYERHOLTZ SCHOOL
10301 VISTA DR
CUPERTINO CA 95014--2091

Make Payment to:

SAN JOSE WATER COMPANY
 PO Box 7045
 Pasadena CA 91109-7045



San Jose
Water
Company

110 W. Taylor St.
San Jose, CA 95110-2131
(408) 279-7900
Office Hours: 8:00AM-5:30PM Mon.-Fri.
www.sjwater.com

Customer Name: CUPERTINO SCHOOL DISTRICT
Account Number: 4195420000-6
Bill Date: 08/24/2023
Amount Due: \$4,216.17
Payment Due By: 09/14/2023

BILLING INFORMATION

Service Address: 6990 Melvin Dr
Billing Period: 07/20/2023 - 08/21/2023
Rate Code / Service Size: MUN_M 2 Inch
Meter Reading
Previous Current Total CCF (748 Gal/CCF)
60963 61497 534

INFORMATION & ANNOUNCEMENTS

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Based on SJW's Cost of Capital approved by the CPUC, new rates went into effect on July 31. They reflect the WCCM-adjusted return on equity of 9.31%, a cost of debt of 5.26%, and an overall rate of return of 7.47%. SJW's previously authorized rate of return was 7.64%. The new and lower rate of return will result in a slight decrease to water rates. Head to sjwater.com for more information.

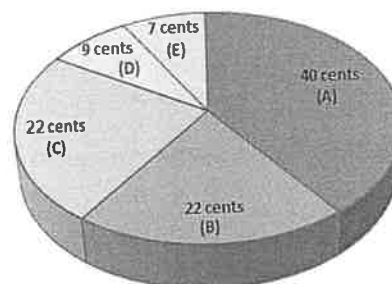
CURRENT CHARGES

Service Charge	\$297.19
Quantity Charges	
166.87500 X \$6.5241	1,088.70
367.12500 X \$6.5194	2,393.43
Safe Drinking Wtr Ln 2006-M	0.14
Safe Drinking Wtr Ln 2008-M	0.08
Customer Assist Prog Surcharge-M	1.51
2020 PRVMA Surcharge	4.71
2022 Interim Surcharge	235.37
2023 M-WRAM Surcharge	161.58
PUC Surcharge 0.8%	33.46
Current Charges	4,216.17
Previous Balance	4,127.70
Payments Received 08/18/2023	4,127.70 CR
Total Due	\$4,216.17

CONSUMPTION HISTORY

	Units (CCF)	Gallons	Days	Gal/Day
Current	534	399432	32	12482
Last Year	424	317152	29	10936

WHERE YOUR DOLLAR GOES



(A) Water Supply Costs
(B) System Improvements
(C) Operating Costs
(D) Cost of Capital
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San Jose
Water
Company

110 W. Taylor St.
San Jose, CA 95110-2131
(408) 279-7900
Office Hours: 8:00AM-5:30PM Mon.-Fri.
www.sjwater.com

Customer Name: CUPERTINO SCHOOL DISTRICT
Account Number: 4240610000-0
Bill Date: 08/24/2023
Amount Due: \$724.94
Payment Due By: 09/14/2023

BILLING INFORMATION

Service Address: 6990 Melvin Dr

Billing Period: 07/20/2023 - 08/21/2023

Rate Code / Service Size: MUN_M 3 Inch

Meter Reading

Previous	Current	Total CCF (748 Gal/CCF)
23488	23500	12
	21149	10

INFORMATION & ANNOUNCEMENTS

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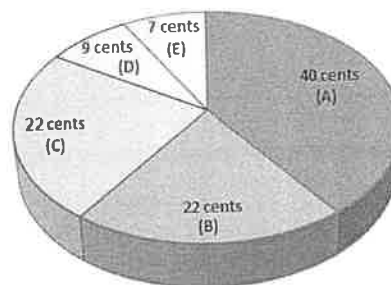
CONSUMPTION HISTORY

	Units (CCF)	Gallons	Days	Gal/Day
Current	22	16456	32	514
Last Year	1	748	33	22

CURRENT CHARGES

Service Charge	\$557.24
Quantity Charges	
6.87500 X \$6.5241	44.85
15.12500 X \$6.5194	98.60
Safe Drinking Wtr Ln 2006-M	0.29
Safe Drinking Wtr Ln 2008-M	0.18
Customer Assist Prog Surcharge-M	1.51
2020 PRVMA Surcharge	0.19
2022 Interim Surcharge	9.69
2023 M-WRAM Surcharge	6.65
PUC Surcharge 0.8%	5.74
Current Charges	724.94
Previous Balance	620.52
Payments Received 08/18/2023	620.52 CR
Total Due	\$724.94

WHERE YOUR DOLLAR GOES



(A) Water Supply Costs
(B) System Improvements
(C) Operating Costs
(D) Cost of Capital
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San Jose
Water
Company

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San Jose, CA 95110-2131
(408) 279-7900
Office Hours: 8:00AM-5:30PM Mon.-Fri.
www.sjwater.com

Customer Name: CUPERTINO SCHOOL DISTRICT
Account Number: 4300917909-4
Bill Date: 08/24/2023
Amount Due: \$179.96
Payment Due By: 09/14/2023

BILLING INFORMATION

Service Address: 6990 Melvin Dr
Billing Period: 07/26/2023 - 08/24/2023
Rate Code / Service Size: FS_M 8 Inch
Meter Reading
Previous Current Total CCF (748 Gal/CCF)

CURRENT CHARGES

Service Charge	\$178.54
Quantity Charges	
PUC Surcharge 0.8%	1.42
Current Charges	179.96
Previous Balance	186.31
Payments Received 08/18/2023	186.31 CR
Total Due	\$179.96

INFORMATION & ANNOUNCEMENTS

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All monies collected for this rate increase go directly to VW and are know as a "pass through." SJW does not benefit from this rate increase. For more information, head to: sjwater.com

Coming soon! A new and improved online bill pay service with more payment options. You'll be able to pay with Venmo, PayPal, Apple Pay, and Google Pay - it's easy, safe, and secure. More info to come.

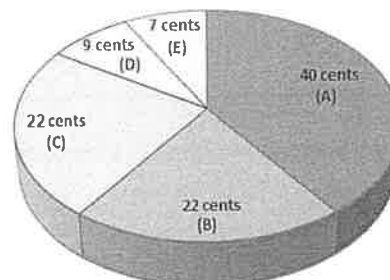
Based on SJW's Cost of Capital approved by the CPUC, new rates went into effect on July 31. They reflect the WCCM-adjusted return on equity of 9.31%, a cost of debt of 5.26%, and an overall rate of return of 7.47%.

SJW's previously authorized rate of return was 7.64%. The new and lower rate of return will result in a slight decrease to water rates. Head to sjwater.com for more information.

CONSUMPTION HISTORY

	Units (CCF)	Gallons	Days	Gal/Day
Current	0	0	0	0
Last Year	0	0	0	0

WHERE YOUR DOLLAR GOES



(A) Water Supply Costs
(B) System Improvements
(C) Operating Costs
(D) Cost of Capital
(E) Taxes and Fees



SAN JOSE WATER

110 W. Taylor St.
San Jose, CA 95110-2131
(408) 279-7900

Contact Us:
8:00 AM - 5:00 PM, Monday-Friday
(408) 279-7900

BILLING INFORMATION

Customer Name: Cupertino School District
Service Address: 6990 Melvin Dr
Billing Period: 08/21/2023 - 09/15/2023
Rate Code / Service Size: MUN_M 2 Inch

Meter Reading	Previous	Current	Total CCF (748 Gal/CCF)
	61497	62018	521

INFORMATION & ANNOUNCEMENTS

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CONSUMPTION HISTORY

	Units (CCF)	Gallons	Days	Gal/Day
Current	521	389708	25	15588
Last Year	412	308176	29	10626

Account Number	Bill Date	Page
4195420000-6	09/22/2023	1 of 1
Amount Due		Payment Due By
4,051.34		10/13/2023

CURRENT CHARGES

Service Charge	\$232.11
Quantity Charges	
312.60000 X \$6.5194	2,037.96
208.40000 X \$6.5194	1,358.64
Safe Drinking Wtr Ln 2006-M	0.10
Safe Drinking Wtr Ln 2008-M	0.06
Customer Assist Prog Surcharge-M	1.18
2020 PRVMA Surcharge	1.84
2022 Interim Surcharge	229.65
2023 M-WRAM Surcharge	157.65
PUC Surcharge 0.8%	32.15
Current Charges	4,051.34
Previous Balance	4,216.17
Payments Received 09/01/2023	4,216.17 CR
Total Due	\$4,051.34



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BILLING INFORMATION

Customer Name: Cupertino School District
Service Address: 6990 Melvin Dr
Billing Period: 08/21/2023 - 09/15/2023
Rate Code / Service Size: MUN_M 3 Inch

Meter Reading	Previous	Current	Total CCF (748 Gal/CCF)
	23500	23546	46
	23500	21187	38

INFORMATION & ANNOUNCEMENTS

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CONSUMPTION HISTORY

	Units (CCF)	Gallons	Days	Gal/Day
Current	84	62832	25	2513
Last Year	0	0	29	0

Account Number	Bill Date	Page
4240610000-0	09/22/2023	1 of 1
Amount Due		Payment Due By
1,055.46		10/13/2023

CURRENT CHARGES

Service Charge	\$435.22
Quantity Charges	
50.40000 X \$6.5194	328.57
33.60000 X \$6.5194	219.05
Safe Drinking Wtr Ln 2006-M	0.22
Safe Drinking Wtr Ln 2008-M	0.13
Customer Assist Prog Surcharge-M	1.18
2020 PRVMA Surcharge	0.29
2022 Interim Surcharge	37.02
2023 M-WRAM Surcharge	25.41
PUC Surcharge 0.8%	8.37
Current Charges	1,055.46
Previous Balance	724.94
Payments Received 09/01/2023	724.94 CR
Total Due	\$1,055.46



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San Jose, CA 95110-2131
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BILLING INFORMATION

Customer Name: Cupertino School District
Service Address: 6990 Melvin Dr
Billing Period: 08/24/2023 - 09/22/2023
Rate Code / Service Size: FS_M 8 Inch

Meter Reading	Previous	Current	Total CCF (748 Gal/CCF)
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CURRENT CHARGES

Service Charge	\$178.53
Quantity Charges	
PUC Surcharge 0.8%	1.42
Current Charges	179.95
Previous Balance	179.96
Payments Received 09/01/2023	179.96 CR
Total Due	\$179.95

INFORMATION & ANNOUNCEMENTS

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CONSUMPTION HISTORY

	Units (CCF)	Gallons	Days	Gal/Day
Current	0	0	0	0
Last Year	0	0	0	0



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Account Number	Bill Date	Page
4195420000-6	11/27/2023	1 of 1
Amount Due		Payment Due By
2,442.06		12/18/2023

BILLING INFORMATION			
Customer Name:	Cupertino School District		
Service Address:	6990 Melvin Dr		
Billing Period:	10/18/2023 - 11/17/2023		
Rate Code / Service Size:	MUN_M 2 Inch		
Meter Reading	Previous	Current	Total CCF (748 Gal/CCF)
	62619	62914	295

CURRENT CHARGES	
Service Charge	\$278.54
Quantity Charges	
295.00000 X \$6.5194	1,923.22
Safe Drinking Wtr Ln 2006-M	0.13
Safe Drinking Wtr Ln 2008-M	0.08
Customer Assist Prog Surcharge-M	1.42
2022 Interim Surcharge	130.03
2023 M-WRAM Surcharge	89.26
PUC Surcharge 0.8%	19.38
Current Charges	2,442.06
Previous Balance	4,710.52
Payments Received 11/07/2023	4,710.52 CR
Total Due	\$2,442.06

INFORMATION & ANNOUNCEMENTS	

CONSUMPTION HISTORY				
	Units (CCF)	Gallons	Days	Gal/Day
Current	295	220660	30	7355
Last Year	417	311916	30	10397



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Account Number	Bill Date	Page
4240610000-0	11/27/2023	1 of 1
Amount Due		Payment Due By
916.31		12/18/2023

BILLING INFORMATION

Customer Name: Cupertino School District
Service Address: 6990 Melvin Dr
Billing Period: 10/18/2023 - 11/17/2023
Rate Code / Service Size: MUN_M 3 Inch

Meter Reading	Previous	Current	Total CCF (748 Gal/CCF)
	23565	23580	15
	23565	21250	38

CURRENT CHARGES

Service Charge	\$522.27
Quantity Charges	
53.00000 X \$6.5194	345.52
Safe Drinking Wtr Ln 2006-M	0.27
Safe Drinking Wtr Ln 2008-M	0.17
Customer Assist Prog Surcharge-M	1.42
2022 Interim Surcharge	23.36
2023 M-WRAM Surcharge	16.03
PUC Surcharge 0.8%	7.27
Current Charges	916.31
Previous Balance	903.27
Payments Received 11/07/2023	903.27 CR
Total Due	\$916.31

INFORMATION & ANNOUNCEMENTS

CONSUMPTION HISTORY

	Units (CCF)	Gallons	Days	Gal/Day
Current	53	39644	30	1321
Last Year	1	748	31	24



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Account Number	Bill Date	Page
4300917909-4	11/27/2023	1 of 1
Amount Due		Payment Due By
210.98		12/18/2023

BILLING INFORMATION			
Customer Name:		Cupertino School District	
Service Address:		6990 Melvin Dr	
Billing Period:		10/24/2023 - 11/27/2023	
Rate Code / Service Size:		FS_M 8 Inch	
Meter Reading	Previous	Current	Total CCF (748 Gal/CCF)

CURRENT CHARGES	
Service Charge	\$209.31
Quantity Charges	
PUC Surcharge 0.8%	1.67
Current Charges	210.98
Previous Balance	198.56
Payments Received 11/07/2023	198.56 CR
Total Due	\$210.98

INFORMATION & ANNOUNCEMENTS				

CONSUMPTION HISTORY				
	Units (CCF)	Gallons	Days	Gal/Day
Current	0	0	0	0
Last Year	0	0	0	0