

City of San José
 200 E Santa Clara St, 13th Floor
 San Jose, CA 95113

Debtor Number: #####
 Invoice Number: #####
 Invoice Date: MM/DD/YYYY

Owner Name
 Mailing Address
 City, State, Zip

TERM NET- PAYMENT BECOMES DELINQUENT 30 DAYS AFTER INVOICE DATE UNLESS OTHERWISE NOTED. FAILURE TO PAY THE TOTAL AMOUNT DUE BY THE DUE DATE CAN BE SUBJECT TO PENALTIES, INTEREST, AND FEES.

ENERGY AND WATER BUILDING PERFORMANCE ORDINANCE (BPO)

PROPERTY ADDRESS:
 SAN JOSE BUILDING ID: ##### - # - ##

PROGRAM REQUIRMENTS DUE BY MAY 1, 2020:

- BENCHMARKING REPORT, SUBMITTED THROUGH ENERGY STAR PORTFOLIO MANAGER, INCLUDING ALL BUILDING ELECTRICITY, GAS AND WATER USAGE FROM CALENDAR YEAR 2019 (THE OPEN REPORTING PERIOD IS FROM MARCH 1 TO MAY 1, 2020)
- \$150 BENCHMARKING REPORT SUBMISSION FEE

Account: Environmental Services
 001420763007086

	BPO ANNUAL FEES	\$150.00
	Balance:	\$150.00

Questions regarding the bill call: Environmental Services 408-975-2540, www.sanjoseca.gov/benchmarking
 Questions regarding payment call: Revenue Management (408) 535-7055

Please return this portion with your payment in the enclosed envelope



Payment Options:
Pay online: Go to www.csjfinance.org and select the appropriate link under the **Make A Payment** section.
By Mail: 200 E Santa Clara St., 13th Floor, San Jose, CA 95113 Make check payable to: City of San Jose
In Person: City Hall 200 E. Santa Clara Street, Tower, 1st Floor. Cashier's Window
By Phone: 408-535-7055 Credit or Debit Cards accepted

Debtor Number: #####

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Invoice No.	Citation No.	Amount Due	Amount Enclosed
#####	#####	\$150.00	